



ഭാരത സർക്കാർ

Government of India

എം സി ജോസഫ്

M C Joseph

അച്ഛൻ : എം യു ചാക്കോ

Father : M U Chacko



ജനന വർഷം/Year of Birth: 1946

പുരുഷൻ / Male



5018 2615 1628

ആധാർ - സാധാരണക്കാരന്റെ അവകാശം

स्थायी 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

Joseph Mangattu Chacko

आयकर आयुक्त, तिरुवनंतपुरम

COMMISSIONER OF INCOME-TAX, TRIVANDRUM



Unique Identification Authority of India

മേൽവിലാസം: - മങ്ങാട്ട്

ദീപ്തി നഗർ, മുട്ടമ്പലം

മുട്ടമ്പലം, കോട്ടയം, കേരളം, 686004

Address: MANGATTU,

DEEPTHI NAGAR,

MUTTAMBALAM,

Muttambalam, Kottayam,

Kerala, 686004

5018 2615 1628

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

इस कार्ड के खो / मिल जाने पर कृप्या जारी करने वाले प्राधिकारी को सूचित / वापस कर दें

आयकर आयुक्त,

तिरुवनंतपुरम प्रभार,

आयकर भवन, कवडियार पी.ओ.,

तिरुवनंतपुरम - 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.

FORM NO. 16

[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. ADYOJVL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JOSEPH MANGATTU CHACKO KOTTAYAM - 686001 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	ABVPC8977E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	200631.00	18000.00	18000.00
Q2	FXFFRTL	217131.00	21000.00	21000.00
Q3	FXFIBYWI	217131.00	22500.00	22500.00
Q4	FXGPWOSA	217131.00	22500.00	22500.00
Total (Rs.)		852024.00	84000.00	84000.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	6000.00	0004329	06-05-2017	03671	F
2	6000.00	0004329	06-06-2017	32906	F
3	6000.00	0004329	07-07-2017	02352	F
4	6000.00	0011352	07-08-2017	11238	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 84000.00** [Rs. **Eighty Four Thousand Only** (in words)] has been deducted and a sum of **Rs. 84000.00** [Rs. **Eighty Four 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	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	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)			8,30,324
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			8,30,324
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 Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			8,30,320
12. Tax on total income			76,064
13. Education cess @ 3%			2,282
14. Tax payable			78,346
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			78,346
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	84,000
18. Tax refundable			5,654

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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग



भारत सरकार

INCOME TAX DEPARTMENT

GOVT. OF INDIA

ANISH B BHASKARAN



BHASKARAN PRABHAKARAN
KATTUVILLA
28/01/1983

Permanent Account Number

AURPB7532R



10092009

Bhaskaran

Signature

इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं:

आयकर पैन सेवा इकाई, एनएसडीएल

तीसरी मंजिल, 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@nsdl.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. ADYOJAL	Last updated on 07-Jun-2018
Name and address of the Employer	Name and address of the Employee
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	ANISH BHASKARVILLA BHASKARAN 1/387 ELECTRO CHEMICALS, TECIL Q NO 23, CHINGAVANAM P O, KOTTAYAM - 686531 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AURPB7532R	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2018-19	From 01-Apr-2017	To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	104754.00	0.00	0.00
Q2	FXFFRTL	111987.00	2900.00	2900.00
Q3	FXFIBYWI	111987.00	3600.00	3600.00
Q4	FXGPWOSA	111987.00	2900.00	2900.00
Total (Rs.)		440715.00	9400.00	9400.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	500.00	0011352	07-08-2017	11238	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (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	500.00	0013283	28-04-2018	04017	F
Total (Rs.)	9400.00				

Verification

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

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	4,43,115		
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		4,43,115	
2. Less: Allowance to the extent exempt u/s 10		19,200	
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			
Investments	12248		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		12,248	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
	Qualifying Amount	Deductible 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. Less: Tax deducted at source u/s 192(1)		10,100	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			10,100
			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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
ADPPT9750J



नाम / Name

SEETHU OOMMEN THARAKAN

पिता का नाम / Father's Name

JOHN K K PUNNOOSE

28122018

जन्म की तारीख /

Date of Birth

28/06/1978

◀ PAN Application Digitally Signed, Card Not
Valid unless Physically Signed

FORM NO. 16

[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		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		SEETHU OOMMEN THARAKAN POLACHIRACKAL, DEEPTHI NAGAR, KANJIKUZHY, KOTTAYAM, KOTTAYAM - 686004 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	ADPPT9750J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	90645.00	0.00	0.00
Q2	FXFFRTL	97116.00	2000.00	2000.00
Q3	FXFIBYWI	97116.00	2400.00	2400.00
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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	400.00	0011352	07-08-2017	11238	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 6800.00** [Rs. Six Thousand Eight Hundred Only (in words)] has been deducted and a sum of **Rs. 6800.00** [Rs. Six Thousand Eight Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	3,81,993		
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		3,81,993	
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			
(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 Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			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. Less: Tax deducted at source u/s 192(1)		6,800	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	6,800
18. Tax refundable			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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

स्थायी लेखा संख्या

/PERMANENT ACCOUNT NUMBER



ABEPT6637R

नाम /NAME

ZACHARIAS THOMAS

पिता का नाम /FATHER'S NAME

THOMAS

जन्म तिथि /DATE OF BIRTH

29-03-1954

हस्ताक्षर /SIGNATURE

Zacharias Thomas

आयकर आयुक्त, तिरुवनंतपुरम

COMMISSIONER OF INCOME-TAX, TRIVANDRUM

आयकर विभाग

INCOME TAX DEPARTMENT

KRISHNAKUMAR

NAIR PURUSHOTHAM

1000000000

Account Number

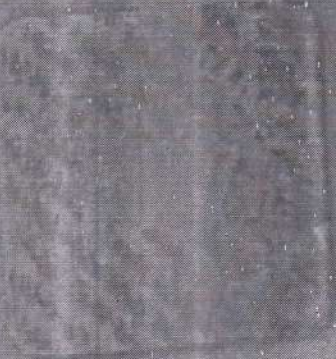
CMDPK2450F

Krishna

Signature



भारत सरकार
GOVT. OF INDIA



05042012

FORM NO. 16

[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	Last updated on 07-Jun-2018
Name and address of the Employer	Name and address of the Employee
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	PURUSHOTHAMAN KRISHNAKUMAR KOLLAMPARAMPIL, POKNUNNAM PO, PEROORKAVALA, KOTTAYAM - 686506 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	CMDPK2450F	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2018-19	From 01-Apr-2017	To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	79299.00	0.00	0.00
Q2	FXFFRTL	84546.00	900.00	900.00
Q3	FXFIBYWI	84546.00	600.00	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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	400.00	0011352	07-08-2017	11238	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 1900.00** [Rs. **One Thousand Nine Hundred Only** (in words)] has been deducted and a sum of **Rs. 1900.00** [Rs. **One Thousand Nine Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	3,32,937		
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		3,32,937	
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 Amount	
	0		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
	Qualifying 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. Less: Tax deducted at source u/s 192(1)		2,100	
Tax paid on behalf of employee u/s192 (1A)		NIL	
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.

Place **KOTTAYAM**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT



सत्यमेव जयते

भारत सरकार

GOVT. OF INDIA

LIMA LUKOSE

LUKOSE VARKEY

20/09/1982

Permanent Account Number

AITPL1097K

Signature



11042012

FORM NO. 16

[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. ADYQPSL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		LIMA LUKOSE CHEMPAKASSERIL, PERUMPAIKADU, KOTTAYAM - 686028 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AITPL1097K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	24388.00	0.00	0.00
Q2	FXFFRTL	81996.00	0.00	0.00
Q3	FXFIBYWI	81978.00	0.00	0.00
Q4	FXGPWOSA	81978.00	0.00	0.00
Total (Rs.)		270340.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-07-2017	-	F
2	0.00	-	07-08-2017	-	F
3	0.00	-	07-09-2017	-	F
4	0.00	-	07-10-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	2,70,340		
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		2,70,340	
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			
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 Amount	Deductible Amount	
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. 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVERNMENT OF INDIA

JUBY THOMAS

THOMAS EARETHARAYIL

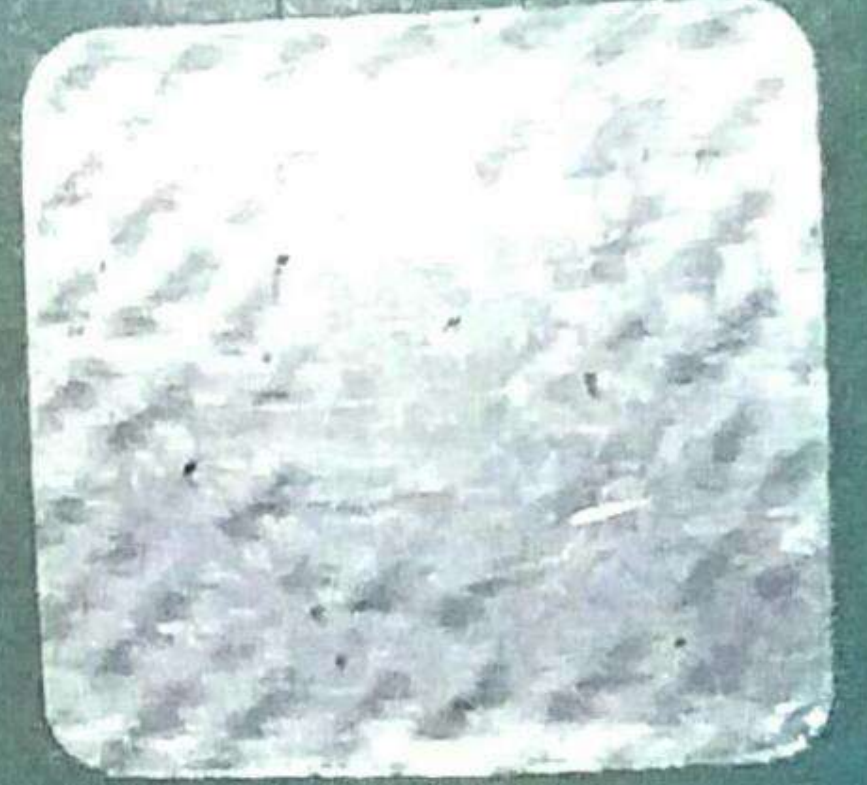
22/12/1980

Permanent Account Number

APQPT3919Q

Juby Thomas

Signature



04042012

FORM NO. 16

[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. ADYONTL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JUBY THOMAS 1259/440, EARETHARAYIL, KARIKAKATTOOR, KANJIRAPALLY, KOTTAYAM - 686544 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	APQPT3919Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	80880.00	0.00	0.00
Q2	FXFFRTL	86202.00	1000.00	1000.00
Q3	FXFIBYWI	86202.00	600.00	600.00
Q4	FXGPWOSA	86202.00	400.00	400.00
Total (Rs.)		339486.00	2000.00	2000.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	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	11238	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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.)	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	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	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	
	0		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
	Qualifying 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. Less: Relief under section 89(attach details)			NIL
16. Tax payable			917
17. Less: Tax deducted at source u/s 192(1)		2,200	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			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.

Place **KOTTAYAM**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT

MARIA S KARAKATTIL
SUNCY MATHEW

02/08/1990

Permanent Account Number

BVYPK8144H

Maria

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. VWMBRVL	Last updated on 07-Jun-2018
Name and address of the Employer	Name and address of the Employee
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	MARIA SUNCY KARAKATTIL KARAKATTIL, AMARAVATHY POST, KUMMILY, IDUKKI - 685509 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	BVYYPK8144H	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2018-19	From 01-Apr-2017	To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly 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	FXFFRTL	28361.00	0.00	0.00
Q3	FXFIBYWI	47100.00	0.00	0.00
Q4	FXGPWOSA	47100.00	0.00	0.00
Total (Rs.)		122561.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-09-2017	-	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

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

Verification

I, PUNNOOSE GEORGE, son / daughter of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that a sum of Rs. 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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	1,22,561		
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		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	
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			
(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			
	Qualifying Amount	Deductible 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. 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

PREETHA THOMAS

THOMAS MATHEW

07/04/1973

Permanent Account Number

AUKPP8482F

Signature



In case this card is lost / found, kindly inform / return to :

**Income Tax PAN Services Unit, UTITSL
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.**

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं :

आयकर पैन सेवा यूनीट, UTITSL

प्लॉट नं: ३, सेक्टर ११, सी.बी.डी.बेलापूर,

नवी मुंबई-४०० ६१४.

FORM NO. 16

[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		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		THOMAS PREETHA 3-6-429 F-203, W/O SHAJI THOMAS, HIMAYATH NAGAR, HYDERABAD - 500029 Andhra Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AUKPP8482F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	67956.00	0.00	0.00
Q2	FXFFRTL	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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	2,88,798		
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		2,88,798	
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 Amount	
	0		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
	Qualifying 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. 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA


ABY ALEX WILLIAM
WILLIAM

16/09/1987

Permanent Account Number

ACCPW7350B




Signature

FORM NO. 16

[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. ADYOJEL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ABY ALEX WILLIAM CHIREPARAMBIL, PAKKIL PO, NATTAKOM, KOTTAYAM - 686012 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	ACCPW7350B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	65529.00	0.00	0.00
Q2	FXFFRTL	72123.00	0.00	0.00
Q3	FXFIBYWI	72123.00	0.00	0.00
Q4	FXGPWOSA	72123.00	0.00	0.00
Total (Rs.)		281898.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	2,81,898		
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		2,81,898	
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			
(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 Amount	Deductible 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
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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी 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

हस्ताक्षर / Signature

FORM NO. 16

[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	Last updated on 07-Jun-2018
Name and address of the Employer	Name and address of the Employee
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	SRUTHI SARA RAJAN PANAMPADICKAL, PAMPADI, VELLOOR, KOTTAYAM, KOTTAYAM - 686501 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	BANPR7439A	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2018-19	From 01-Apr-2017	To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	46577.00	0.00	0.00
Q2	FXFFRTL	47100.00	0.00	0.00
Q3	FXFIBYWI	15700.00	0.00	0.00
Total (Rs.)		109377.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F
5	0.00	-	07-09-2017	-	F

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

Verification

I, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	1,09,377		
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		1,09,377	
2. Less: Allowance to the extent exempt u/s 10		11,200	
3. Balance (1-2)		98,177	
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)			96,827
7. Add: Any other income 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 Amount	
	0		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			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. 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF IND

MEERA ELZA JOHN

KOSHY JOHN

04/04/1993

Permanent Account Number

ASPPJ9158H


Signature



इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं:
आयकर पैन सेवा इकाई, एन एस डी एल
तीसरी मंजिल, सफायर चेंबर्स,
बानेर टेलिफोन एक्सचेंज 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@nsdl.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. ADYOICL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		MEERA ELZA JOHN INCHAKKATTU HOUSE, PAYYAPPADY PO, PUTHUPALLY, KOTTAYAM - 686011 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	ASPPJ9158H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	47100.00	0.00	0.00
Q2	FXFFRTL	47100.00	0.00	0.00
Q3	FXFIBYWI	47100.00	0.00	0.00
Q4	FXGPWOSA	47100.00	0.00	0.00
Total (Rs.)		188400.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	1,88,400		
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		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			
(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 Amount	Deductible 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)		NIL	
Tax deducted by others		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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

SILPA MARY JOHN

CHIRAKUZHAYIL KURIAN JOHN

13/10/1992

Permanent Account Number

ATKPJ0027D

Signature



ATKPJ0027D

FORM NO. 16

[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. ADYOJPL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		SILPA MARY JOHN 11, CHIRAKUZHIYIL HOUSE, KUZHYMATOM PO, KOTTAYAM - 533686 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	ATKPJ0027D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	47100.00	0.00	0.00
Q2	FXFFRTL	47100.00	0.00	0.00
Q3	FXFIBYWI	47100.00	0.00	0.00
Q4	FXGPWOSA	45074.00	0.00	0.00
Total (Rs.)		186374.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	1,88,400		
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		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			
(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 Amount	Deductible 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)		NIL	
Tax deducted by others		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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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



FORM NO. 16

[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. VWMPBTL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		DAVID JOSEPH MALIYAKAI HOUSE, KAINADY P O, ALAPPUZHA - 686534 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	BLEPJ5429C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly 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	FXFFRTL	47100.00	0.00	0.00
Q3	FXFIBYWI	47100.00	0.00	0.00
Q4	FXGPWOSA	47100.00	0.00	0.00
Total (Rs.)		141300.00	0.00	0.00

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

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

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

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

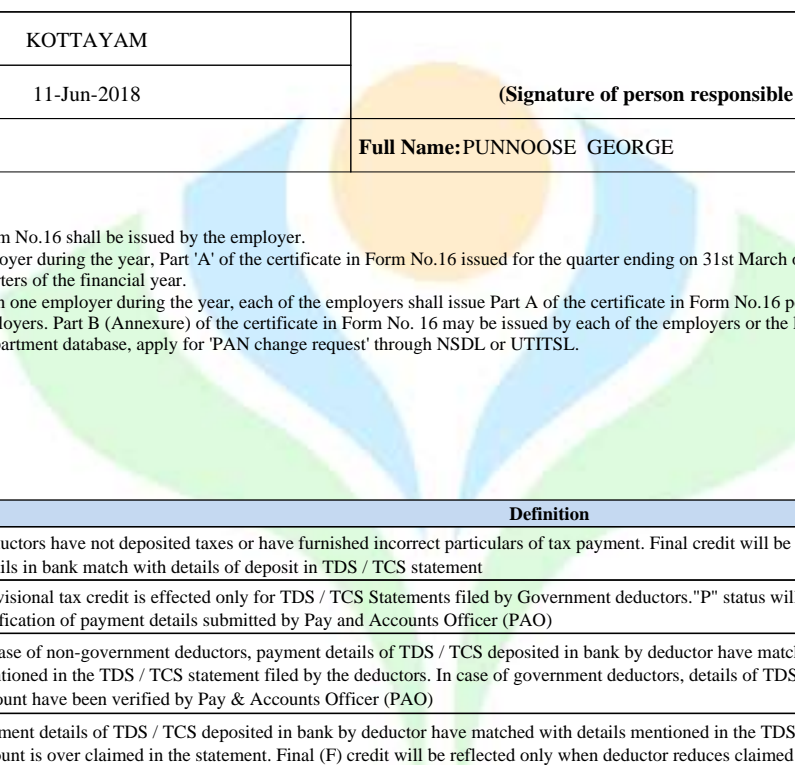
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-08-2017	-	F
2	0.00	-	07-09-2017	-	F
3	0.00	-	07-10-2017	-	F
4	0.00	-	06-11-2017	-	F
5	0.00	-	06-12-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	0.00	-	06-01-2018	-	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, **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	KOTTAYAM	 (Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	1,54,911		
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		1,54,911	
2. Less: Allowance to the extent exempt u/s 10		16,000	
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			
(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 Amount	Deductible 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

FORM NO. 16

[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		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		LEAH ANNA THOMAS THEKKETHAYYIL SUSAN BHAVA, THEVALAKKARA POST, MYNAGAPPALLY, KOLLAM - 690524 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AQEPT9344E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	13607.00	0.00	0.00
Q2	FXFFRTL	47100.00	0.00	0.00
Q3	FXFIBYWI	47100.00	0.00	0.00
Q4	FXGPWOSA	47100.00	0.00	0.00
Total (Rs.)		154907.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-07-2017	-	F
2	0.00	-	07-08-2017	-	F
3	0.00	-	07-09-2017	-	F
4	0.00	-	07-10-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	1,54,912		
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		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 Ch VIA			
	Gross Amount	Deductible 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

CKEPA5274L



नाम / Name
NIKHIL ANIL

पिता का नाम / Father's Name
ANILKUMAR

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


हस्ताक्षर / Signature



23082017

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं:

आयकर पैन सेवा इकाई, एन एस डी एल
5 वीं मंजिल, मंत्री स्टर्लिंग,
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

FORM NO. 16

[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	Last updated on 07-Jun-2018
Name and address of the Employer	Name and address of the Employee
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	NIKHIL ANIL GEETHAM VADAKKEVEEDU, KUTTANADU NEDUMUDI, CHEMPUMPURAM, CHAMPAKULAM, ALAPPUZHA - 688505 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	CKEPA5274L	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2018-19	From 01-Apr-2017	To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly 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	FXFFRTL	47100.00	0.00	0.00
Q3	FXFIBYWI	47100.00	0.00	0.00
Q4	FXGPWOSA	47100.00	0.00	0.00
Total (Rs.)		141300.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-08-2017	-	F
2	0.00	-	07-09-2017	-	F
3	0.00	-	07-10-2017	-	F
4	0.00	-	06-11-2017	-	F
5	0.00	-	06-12-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	0.00	-	06-01-2018	-	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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	1,57,002		
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		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)			1,39,652
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 Amount	Deductible 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग
INCOME TAX DEPARTMENT

ANU MARY JOHN

THOMAS JOHN PULICKAMALAYIL
20/08/1991

Permanent Account Number

A0DDPJ2560B

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. ADYQBJL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ANU MARY JOHN PULICKAMALAYIL, ERUMELY, KANJIRAPPALLY, KOTTAYAM - 686509 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AODPJ2560B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	13607.00	0.00	0.00
Q2	FXFFRTL	47100.00	0.00	0.00
Q3	FXFIBYWI	47100.00	0.00	0.00
Q4	FXGPWOSA	47100.00	0.00	0.00
Total (Rs.)		154907.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-07-2017	-	F
2	0.00	-	07-08-2017	-	F
3	0.00	-	07-09-2017	-	F
4	0.00	-	07-10-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	1,54,913		
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		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			
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 Amount	Deductible 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

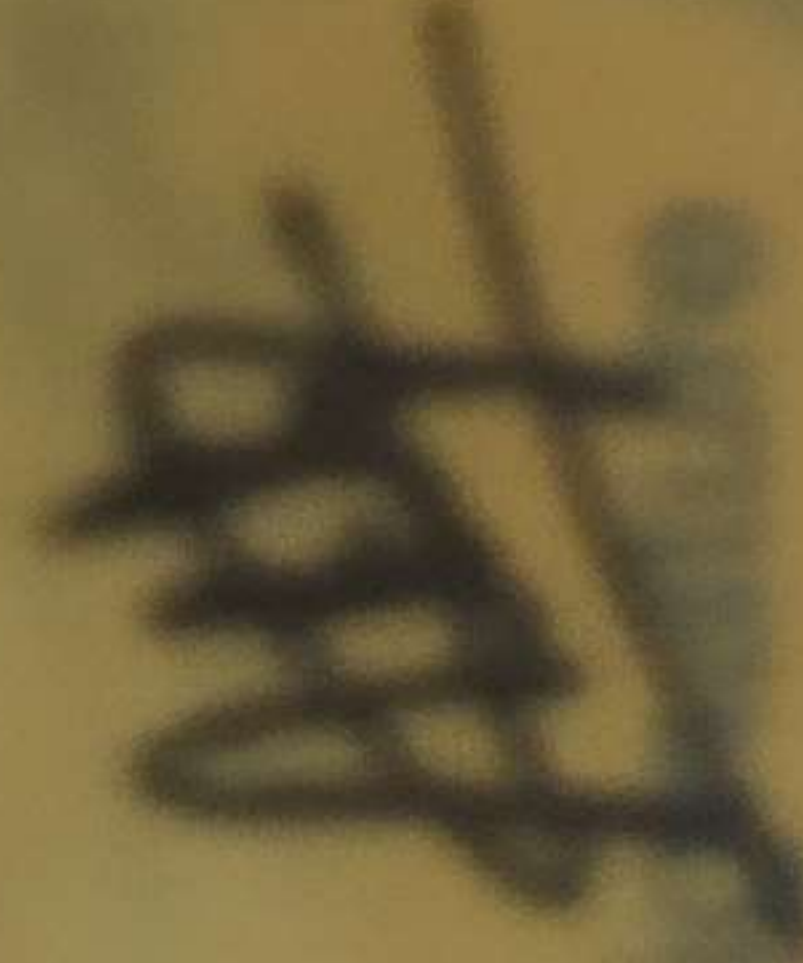
INCOME TAX DEPARTMENT

AMBILY MERLIN KURUVILLA
AMBILY MERLIN KURUVILLA

29/03/1973

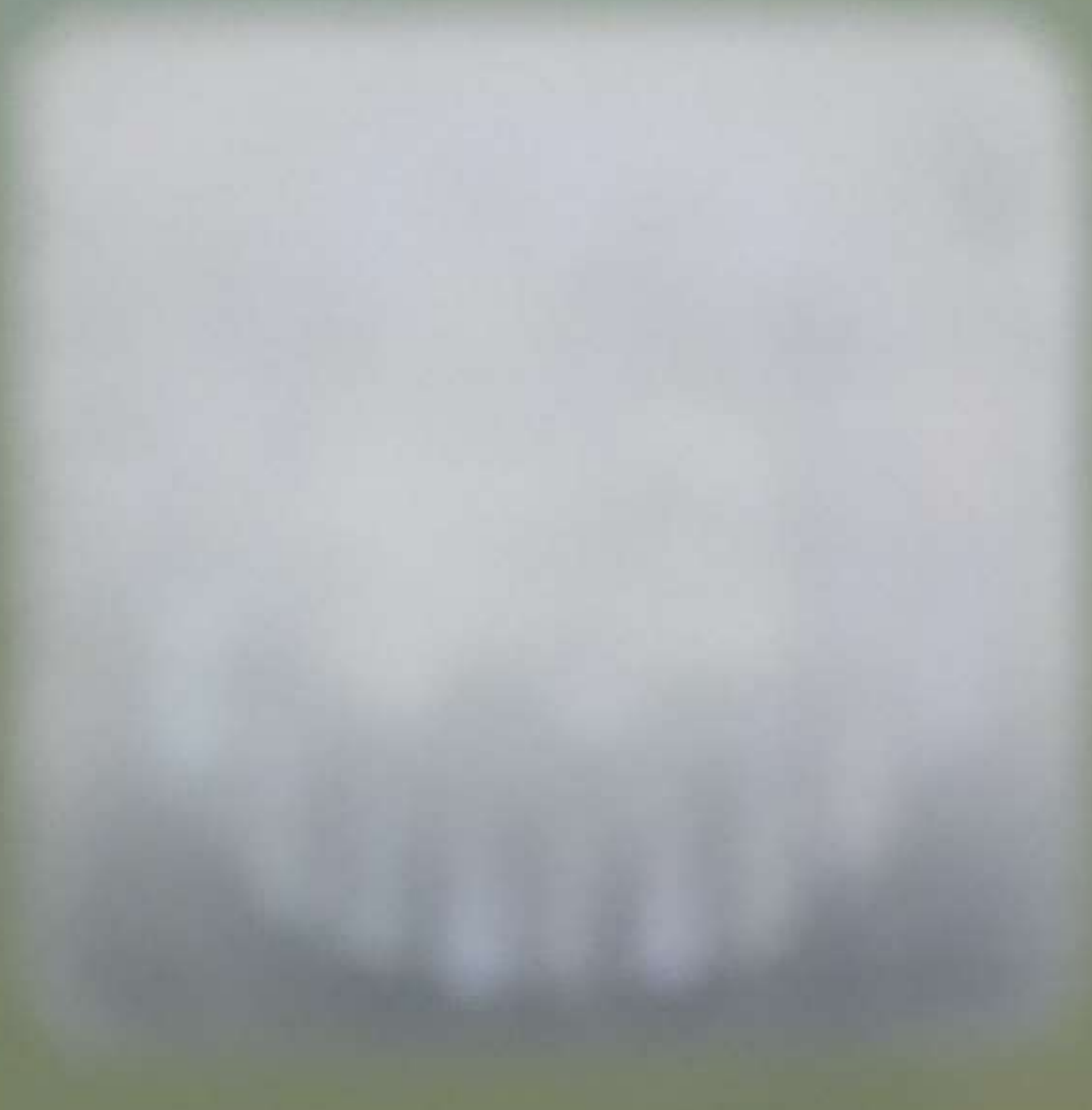
Permanent Account Number

BIAPK33391P


SINGAPORE

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. ADYOJSL	Last updated on 07-Jun-2018
Name and address of the Employer	Name and address of the Employee
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	AMBILY MERLIN KURUVILLA THURUTHE HOUSE, PEROOR, KOTTAYAM, KOTTAYAM - 686637 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	BIAPK3391P	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2018-19	From 01-Apr-2017	To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	104100.00	0.00	0.00
Q2	FXFFRTL	111315.00	2900.00	2900.00
Q3	FXFIBYWI	111315.00	3600.00	3600.00
Q4	FXGPWOSA	111315.00	2400.00	2400.00
Total (Rs.)		438045.00	8900.00	8900.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	500.00	0011352	07-08-2017	11238	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 8900.00** [Rs. **Eight Thousand Nine Hundred Only** (in words)] has been deducted and a sum of **Rs. 8900.00** [Rs. **Eight Thousand Nine Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	4,38,045		
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		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		
b) Tax on employment	2,500		
5. Aggregate of 4(a) and (b)		2,500	
6. Income chargeable under the head "Salaries" (3-5)			4,16,345
7. Add: Any other income reported by the employee			
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 VIA	Gross Amount	Deductible Amount	
Qualifying Amount			
Deductible 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. Less: Tax deducted at source u/s 192(1)		10,100	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	10,100
18. Tax refundable			2,571

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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

ARUN PADMANABHAN
PADMANABHAN

15/05/1986

Permanent Account Number

BKOPP1291B

A handwritten signature in red ink, appearing to read 'Arun Padmanabhan'.

Signature



FORM NO. 16

[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. ADYONWL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ARUN PADMANABHAN GANITHAM, KODIMATHA, KOTTAYAM - 686039 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	BKOPP1291B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	73353.00	0.00	0.00
Q2	FXFFRTL	78738.00	400.00	400.00
Q3	FXFIBYWI	79434.00	100.00	100.00
Q4	FXGPWOSA	79434.00	0.00	0.00
Total (Rs.)		310959.00	500.00	500.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **500.00** [Rs. **Five Hundred Only** (in words)] has been deducted and a sum of Rs. **500.00** [Rs. **Five Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	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. 12BA, wherever applicable)	NIL		
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			
	Gross Amount	Deductible 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
Rebate u/s 87A			1,963
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)		500	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
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.

Place **KOTTAYAM**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग
INCOME TAX-DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SNEHA JACOB

CHIRAYIL KORAH JACOB

19/04/1985

Permanent Account Number
ASQPJ9450R

Signature



04/01/2012

इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटारें :

आयकर पैन सेवा इकाई, एन एस डी एल
तीसरी मंजील, सफायर चेंबर्स,
बानेर टेलिफोन एक्सचेंज 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@nsdl.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. VWMBARL	Last updated on 07-Jun-2018
Name and address of the Employer	Name and address of the Employee
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	SNEHA JACOB CHIRAYIL HOUSE, VELOOR P O, VELOOR, KOTTAYAM, KOTTAYAM - 686003 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	ASQPJ9450R	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2018-19	From 01-Apr-2017	To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly 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	FXFFRTL	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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-09-2017	-	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

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

Verification

I, PUNNOOSE GEORGE, son / daughter of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that a sum of Rs. 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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	2,11,020		
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		2,11,020	
2. Less: Allowance to the extent exempt u/s 10		16,000	
3. Balance (1-2)		1,95,020	
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)			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	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 Amount	Deductible 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. 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

FORM NO. 16

[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	Last updated on 07-Jun-2018
Name and address of the Employer	Name and address of the Employee
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	GINSU JACOB MATHEW PUTHUPARAMPIL, MUNDAKAYAM, MUNDAKAYAM PO, KANJIRAPPALLY, KOTTAYAM - 686513 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	CGDPM8512N	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2018-19	From 01-Apr-2017	To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	69636.00	0.00	0.00
Q2	FXFFRTL	72039.00	0.00	0.00
Q3	FXFIBYWI	48611.00	0.00	0.00
Total (Rs.)		190286.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F
5	0.00	-	07-09-2017	-	F

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

Verification

I, PUNNOOSE GEORGE, son / daughter of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that a sum of Rs. 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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	1,90,686		
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		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	
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 Amount	
	0		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			1,75,390
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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

FORM NO. 16

[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. ADYOJYL	Last updated on 07-Jun-2018
Name and address of the Employer	Name and address of the Employee
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	SHERIN MARY ANDREWS KOLLAMPARAMPIL, MANARCADU, KOTTAYAM - 686109 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	ATDPA6721E	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2018-19	From 01-Apr-2017	To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	67201.00	0.00	0.00
Q2	FXFFRTL	73614.00	0.00	0.00
Q3	FXFIBYWI	73614.00	0.00	0.00
Q4	FXGPWOSA	73614.00	0.00	0.00
Total (Rs.)		288043.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	2,88,043		
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		2,88,043	
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	
	0		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
	Qualifying Amount		
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			2,66,340
Tax on total income			817
Rebate u/s 87A			817
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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT

SAPARNA P

PARAMESWARAN

09/09/1988

Permanent Account Number

EKKPS5185J

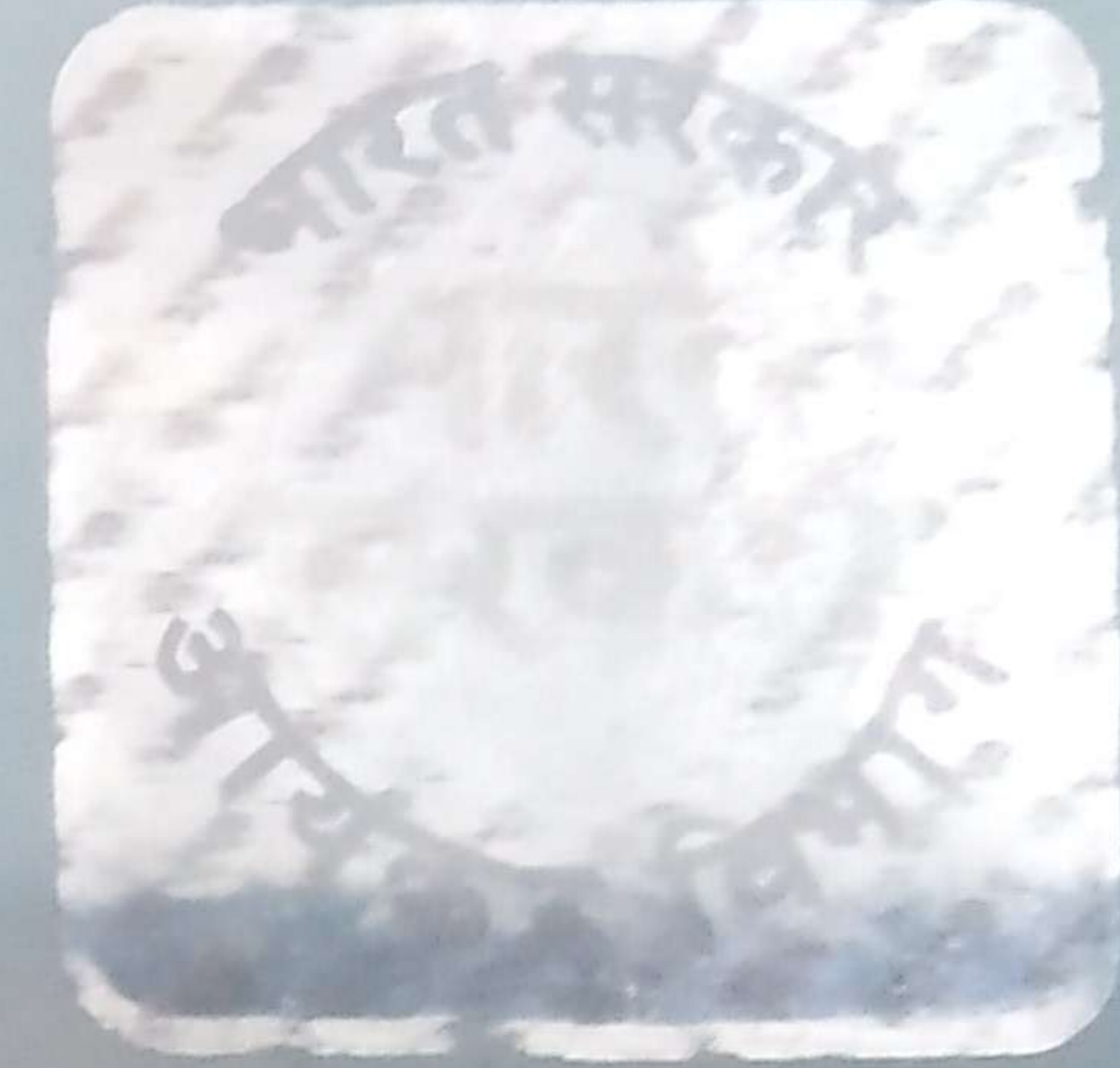
Same

Signature



भारत सरकार

GOVT. OF INDIA



15102012

FORM NO. 16

[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. ADYOJQL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		PARAMESWARAN SAPARNA PARVATHY MANDIRAM, PAKKIL P O, KOTTAYAM, KOTTAYAM - 686012 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	EKKPS5185J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	67956.00	0.00	0.00
Q2	FXFFRTL	72123.00	0.00	0.00
Q3	FXFIBYWI	72123.00	0.00	0.00
Q4	FXGPWOSA	72123.00	0.00	0.00
Total (Rs.)		284325.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	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:			
a) Entertainment allowance	NIL		
b) Tax on employment	1,700		
5. Aggregate of 4(a) and (b)		1,700	
6. Income chargeable under the head "Salaries" (3-5)			2,63,425
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			2,63,425
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 Amount	Deductible 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	
18. Balance tax payable			NIL

Verification

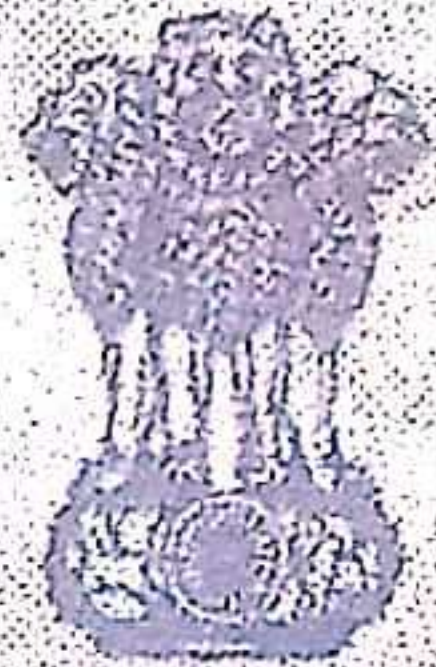
I **PUNNOOSE GEORGE**, son of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT



सत्यमेव जयते

भारत सरकार

GOVT. OF INDIA

SANAL

JACOB

30/10/1989

Permanent Account Number

EEUPS8770D



FORM NO. 16

[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. ADYOJOL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		SANAL 546/4/576, KALLUPURACKAL, ALLEPPEY MUNICIPALITY, THATHAMPALLY PO, ALAPPUZHA - 688013 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	EEUPS8770D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	67956.00	0.00	0.00
Q2	FXFFRTL	72123.00	0.00	0.00
Q3	FXFIBYWI	72123.00	0.00	0.00
Q4	FXGPWOSA	72123.00	0.00	0.00
Total (Rs.)		284325.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	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:			
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			
(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 Amount	Deductible Amount	
	Qualifying Amount	Deductible 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग



भारत सरकार

GOVT. OF INDIA

INCOME TAX DEPARTMENT

JISHA J NAIR



JAYAKUMAR

26/03/1990

Permanent Account Number

AZAPN3248A

Signature



27082015

FORM NO. 16

[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		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JISHA JAYAKUMAR NAIR SIVAMANDIRAM, VADATHOOR, KOTTAYAM - 686010 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AZAPN3248A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	47100.00	0.00	0.00
Q2	FXFFRTL	62622.00	0.00	0.00
Q3	FXFIBYWI	70383.00	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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	2,50,488		
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		2,50,488	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		2,31,288	
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)			2,29,788
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	
	0		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible 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. 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

JOHNSYMOL JOY

JOY VADAKKETHIL JOHN

29/04/1987



Permanent Account Number

AQRPJ6408Q

Signature

In case this card is lost / found, kindly inform / return to :
Income Tax PAN Services Unit, UTTISI
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.

इस कार्ड के खोने/पाने पर कृपया सूचित करें/सौंपएं :
आयकर पैन सेवा यूनिट, यूटीआई
प्लॉट नं: 3, सेक्टर 11, सी बी डी बेलपुर,
नवी मुंबई-400 614.

FORM NO. 16

[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. ADYOIHL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JOHNSYMOL JOY VADAKKETHIL HOUSE, PANACHIKKADU, CHANNANIKKADU P O, CHOZHAYAKKADU, KOTTAYAM - 686533 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AQRPJ6408Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	47100.00	0.00	0.00
Q2	FXFFRTL	47100.00	0.00	0.00
Q3	FXFIBYWI	47100.00	0.00	0.00
Q4	FXGPWOSA	47100.00	0.00	0.00
Total (Rs.)		188400.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	1,88,400		
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		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	1,050		
5. Aggregate of 4(a) and (b)		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			
(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 Amount	Deductible 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. 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	
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.

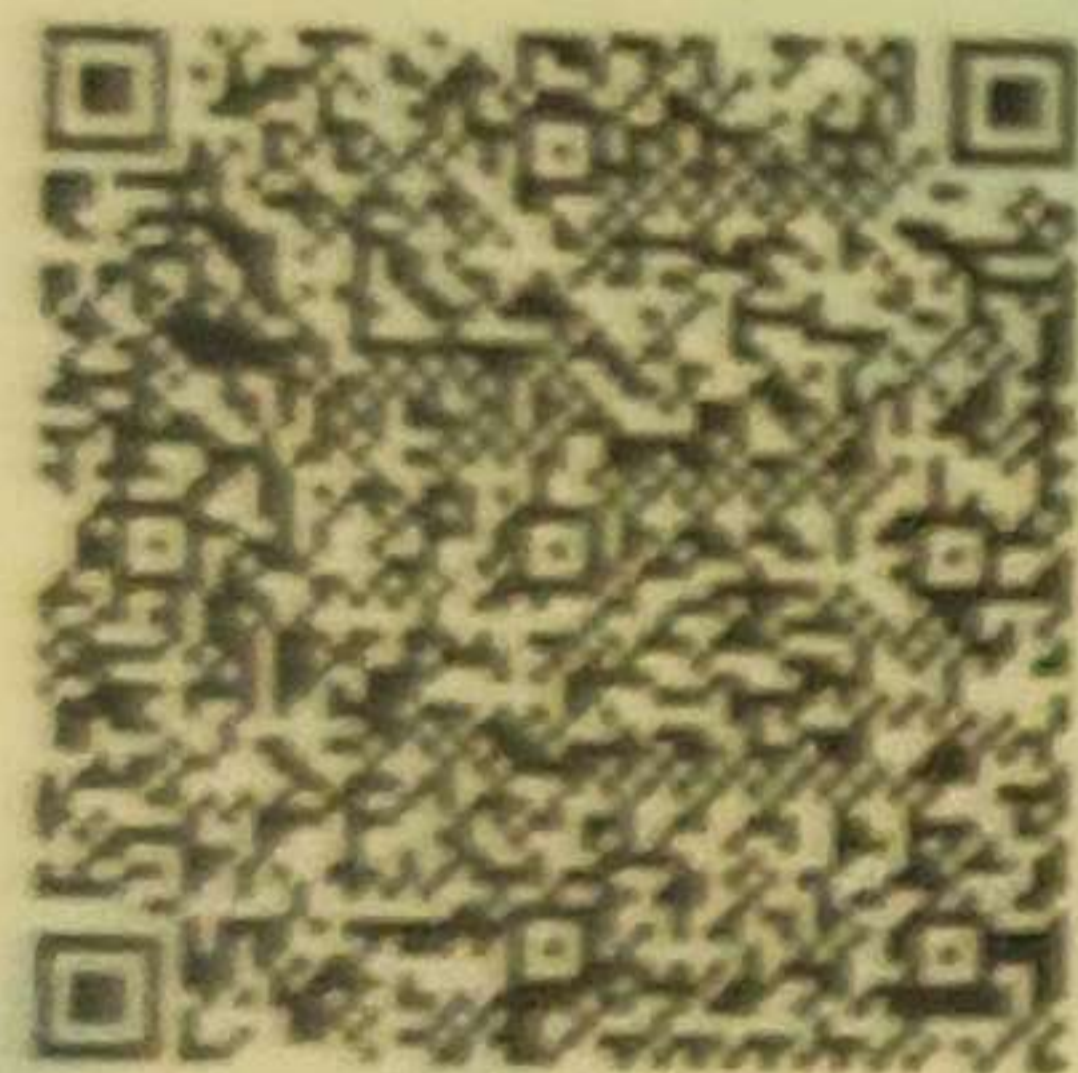
Place **KOTTAYAM**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

DQXPM9420C



नाम/ Name

ASHLY MATHEW

पिता का नाम/ Father's Name

MATHEW

जन्म की तारीख/ Date of Birth

20/04/1991

Ashly

हस्ताक्षर/ Signature



06052017

FORM NO. 16

[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. ADYQBKL	Last updated on 07-Jun-2018
Name and address of the Employer	Name and address of the Employee
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	ASHLY MATHEW THATTAMPARAMBIL HOUSE, VELLIKULAM, KOTTAYAM - 686580 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	DQXPM9420C	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2018-19	From 01-Apr-2017	To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	15700.00	0.00	0.00
Q2	FXFFRTL	47100.00	0.00	0.00
Q3	FXFIBYWI	47100.00	0.00	0.00
Q4	FXGPWOSA	46594.00	0.00	0.00
Total (Rs.)		156494.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-07-2017	-	F
2	0.00	-	07-08-2017	-	F
3	0.00	-	07-09-2017	-	F
4	0.00	-	07-10-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	1,57,003		
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		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			
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 Amount	Deductible 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

लेखा संख्या

/PERMANENT ACCOUNT NUMBER

AEIPK1812J

नाम /NAME

JOHN KATTACKAKAM KURUVILLA



पिता का नाम /FATHER'S NAME

KURUVILLA KATTACKAKAM MATHAI

जन्म तिथि /DATE OF BIRTH

15-09-1957

हस्ताक्षर /SIGNATURE

आयकर आयुक्त, तिरुवनंतपुरम

COMMISSIONER OF INCOME-TAX, TRIVANDRUM

FORM NO. 16

[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. ADYOJRL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JOHN KATTACKAKAM KURUVILLA ST.THOMAS COLLEGE, PALA, ARUNAPURAM P O, KOTTAYAM - 686574 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AEIPK1812J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	106500.00	18000.00	18000.00
Q2	FXFFRTL	115500.00	16000.00	16000.00
Q3	FXFIBYWI	115500.00	15000.00	15000.00
Q4	FXGPWOSA	115500.00	10000.00	10000.00
Total (Rs.)		453000.00	59000.00	59000.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	6000.00	0004329	06-05-2017	03671	F
2	6000.00	0004329	06-06-2017	32906	F
3	6000.00	0004329	07-07-2017	02352	F
4	6000.00	0011352	07-08-2017	11238	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 59000.00** [Rs. Fifty Nine Thousand Only (in words)] has been deducted and a sum of **Rs. 59000.00** [Rs. Fifty Nine 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	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	4,53,000		
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		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	
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			
(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			
	Qualifying Amount	Deductible 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. Less: Tax deducted at source u/s 192(1)		54,000	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	54,000
18. Tax refundable			47,238

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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

ATHIRA S KUMAR

SURESH KUMAR

03/07/1989



Permanent Account Number

DHQPK3252J

Signature



FORM NO. 16

[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		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ATHIRA SURESH KUMAR MURUDENPALACKAL HOUSE, KADAYANICKADU PO, CHANGANACHERRY, KOTTAYAM - 686541 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	DHQPK3252J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	73608.00	0.00	0.00
Q2	FXFFRTL	69574.00	0.00	0.00
Q3	FXFIBYWI	70383.00	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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	2,83,948		
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		2,83,948	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		2,64,748	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	1,200		
5. Aggregate of 4(a) and (b)		1,200	
6. Income chargeable under the head "Salaries" (3-5)			2,63,548
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			2,63,548
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 Amount	Deductible Amount	
	Qualifying Amount	Deductible Amount	
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. 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

ANU ZACHARIA

MOOLAYIL UTHUP ZACHARIA

03/09/1982

Permanent Account Number

ALHPA7767J

A handwritten signature in black ink, appearing to read 'Anu', is written over a horizontal line.

Signature



12022008

FORM NO. 16

[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. ADYQBAL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
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, KOTTAYAM - 686106 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	ALHPA7767J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	32136.00	0.00	0.00
Q2	FXFFRTL	103365.00	1050.00	1050.00
Q3	FXFIBYWI	103365.00	750.00	750.00
Q4	FXGPWOSA	103365.00	500.00	500.00
Total (Rs.)		342231.00	2300.00	2300.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-07-2017	-	F
2	500.00	0011352	07-08-2017	11238	F
3	300.00	0004329	07-09-2017	05904	F
4	250.00	0011352	07-10-2017	15143	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 2300.00** [Rs. **Two Thousand Three Hundred Only** (in words)] has been deducted and a sum of **Rs. 2300.00** [Rs. **Two Thousand Three Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	3,42,231		
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		3,42,231	
2. Less: Allowance to the extent exempt u/s 10		16,000	
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)			3,24,231
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			3,24,231
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 Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			3,24,230
Tax on total income			3,712
Rebate u/s 87A			2,500
12. Tax after rebate			1,212
13. Education cess @ 3%			36
14. Tax payable			1,248
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			1,248
17. Less: Tax deducted at source u/s 192(1)		2,550	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			1,302

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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

ANJU ANN ABRAHAM

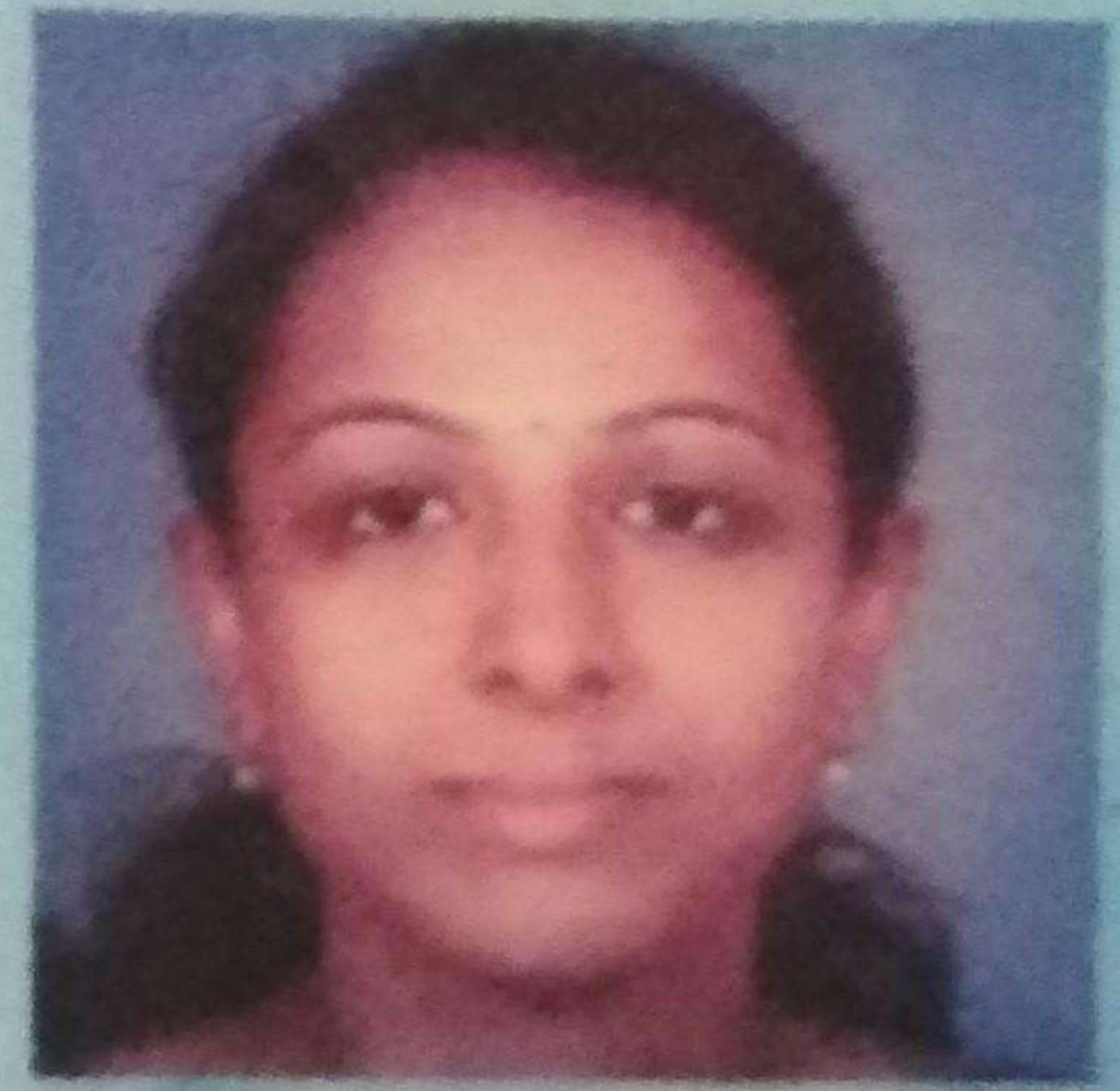
CHOKOMPARAM MATHEW ABRAHAM

01/12/1986

Permanent Account Number

AWWPA1301Q

Signature



24052011

FORM NO. 16

[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. ADYONXL	Last updated on 07-Jun-2018
Name and address of the Employer	Name and address of the Employee
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	ANJU ANN ABRAHAM CHOKOMPARAMBIL, PANGADA P O, PAMPADY, KOTTAYAM - 686502 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AWWPA1301Q	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2018-19	From 01-Apr-2017	To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	78762.00	0.00	0.00
Q2	FXFFRTL	83997.00	880.00	880.00
Q3	FXFIBYWI	83997.00	540.00	540.00
Q4	FXGPWOSA	83997.00	360.00	360.00
Total (Rs.)		330753.00	1780.00	1780.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	400.00	0011352	07-08-2017	11238	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 1780.00** [Rs. **One Thousand Seven Hundred and Eighty Only** (in words)] has been deducted and a sum of **Rs. 1780.00** [Rs. **One Thousand Seven Hundred and Eighty Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	3,30,753		
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		3,30,753	
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			
(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 Amount	Deductible Amount	
	Qualifying 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	
Tax deducted by others		NIL	
18. Tax refundable			1,960
			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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

VIDYA

RADHAKRISHNAN NAIR

18/05/1982

Permanent Account Number
AQWPV9366N

Vidya

Signature



22102012

FORM NO. 16

[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. ADYONYL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		VIDYA THANAM, ERAVALLOOR, PUTHUPALLY, KOTTAYAM - 686011 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AQWPV9366N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	73353.00	0.00	0.00
Q2	FXFFRTL	78738.00	400.00	400.00
Q3	FXFIBYWI	79434.00	100.00	100.00
Q4	FXGPWOSA	79434.00	0.00	0.00
Total (Rs.)		310959.00	500.00	500.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **500.00** [Rs. **Five Hundred Only** (in words)] has been deducted and a sum of Rs. **500.00** [Rs. **Five Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	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. 12BA, wherever applicable)	NIL		
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			
	Gross Amount	Deductible 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
Rebate u/s 87A			1,963
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)		500	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
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.

Place **KOTTAYAM**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SREEJA K S

SABARINATH

26/10/1983

Permanent Account Number

FBSPPS1422J

Signature



31072013

FORM NO. 16

[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. ADYONQL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		SABARINATH KAYATHIL SREEJA PARACKAL HOUSE, KUDAMALLOOR PO, KOTTAYAM - 686017 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	FBSPS1422J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	71127.00	0.00	0.00
Q2	FXFFRTL	75900.00	0.00	0.00
Q3	FXFIBYWI	75900.00	0.00	0.00
Q4	FXGPWOSA	75900.00	0.00	0.00
Total (Rs.)		298827.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	2,98,827		
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		2,98,827	
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 Amount	Deductible Amount	
	Qualifying 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
Rebate u/s 87A			1,357
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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

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	Last updated on 07-Jun-2018
Name and address of the Employer	Name and address of the Employee
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	ANCY ANTHRAYOSE NEDUMPOIKAYILAYA VADAKKEL, MEENADOM P O, KOTTAYAM, KOTTAYAM - 686516 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	BQFPA5078L	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2018-19	From 01-Apr-2017	To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	16000.00	0.00	0.00
Q2	FXFFRTL	76226.00	0.00	0.00
Q3	FXFIBYWI	4541.00	0.00	0.00
Total (Rs.)		96767.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-07-2017	-	F
2	0.00	-	07-08-2017	-	F
3	0.00	-	07-09-2017	-	F
4	0.00	-	07-10-2017	-	F
5	0.00	-	06-11-2017	-	F

Total (Rs.)	0.00	
Verification		
<p>I, 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.</p>		
Place	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

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

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	1,10,702		
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		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		
b) Tax on employment	1,500		
5. Aggregate of 4(a) and (b)		1,500	
6. Income chargeable under the head "Salaries" (3-5)			99,602
7. Add: Any 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 Amount	
	0		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Qualifying Amount	Deductible Amount	
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. 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

RESHMI SUSAN JACOB

JOHN JACOB

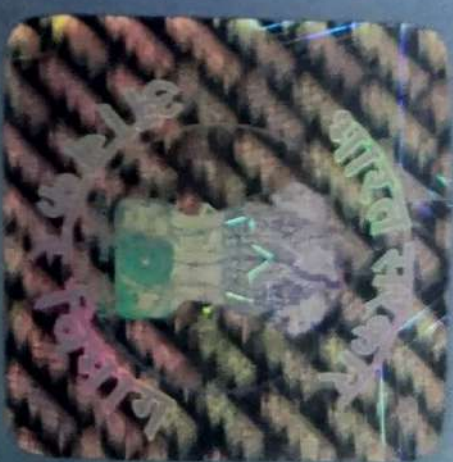
28/09/1989

Permanent Account Number

AVLPR4604D

Reshmi Susan Jacob

Signature



24052010

FORM NO. 16

[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. ADYDJHL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JACOB SUSAN RESHMI PONNALAYATH, PALLICKAL PO, KATTANAM, ALAPPUZHA DIST - 690503 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AVLPR4604D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	47467.00	0.00	0.00
Q2	FXFFRTL	62922.00	0.00	0.00
Q3	FXFIBYWI	68818.00	0.00	0.00
Q4	FXGPWOSA	70383.00	0.00	0.00
Total (Rs.)		249590.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	2,49,590		
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		2,49,590	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		2,30,390	
4. Deductions:			
a) Entertainment allowance	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)			2,28,890
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 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 Amount	Deductible Amount	
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. 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

RANI TOM

TOM MATHEW

13/01/1988

Permanent Account Number

AKQPT5733K

Signature



FORM NO. 16

[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. ADYOJTL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		RANI TOM KAYITHRA, I E NAGRA, CHANGANACHERRY, KOTTAYAM - 686106 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AKQPT5733K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	67956.00	0.00	0.00
Q2	FXFFRTL	73614.00	0.00	0.00
Q3	FXFIBYWI	73614.00	0.00	0.00
Q4	FXGPWOSA	73614.00	0.00	0.00
Total (Rs.)		288798.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	2,88,798		
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		2,88,798	
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			
	Gross Amount	Deductible Amount	
	Qualifying Amount		
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			2,67,100
Tax on total income			855
Rebate u/s 87A			855
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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

FORM NO. 16

[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		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JOSHYJA JOSE EDATHUMPARAMBIL, VELLOORE PO, KOTTAYAM - 686003 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AVQPJ2523G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly 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	FXFFRTL	34813.00	0.00	0.00
Q3	FXFIBYWI	59788.00	0.00	0.00
Q4	FXGPWOSA	63327.00	0.00	0.00
Total (Rs.)		157928.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-09-2017	-	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

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

Verification

I, PUNNOOSE GEORGE, son / daughter of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that a sum of Rs. 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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	1,75,570		
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		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	
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			
(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 Amount	Deductible 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. 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

TANIA THOMAS

THOMAS THOMAS CHILAMPIKUNNEL

05/02/1985

Permanent Account Number

AJFPT3924Q

Signature



07082009

इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटारें :

आयकर पैन सेवा इकाई, एन एस डी एल
तीसरी मंजिल, सफायर चेंबर,
बानेर टेलिफोन एक्सचेंज 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@nsdl.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		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		THOMAS TANIA CHILMPIKUNEEL, INCHIYANI PO, KANJIRAPALLY, KOTTAYAM - 686512 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AJFPT3924Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	72913.00	0.00	0.00
Q2	FXFFRTL	72574.00	0.00	0.00
Q3	FXFIBYWI	73383.00	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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	2,92,253		
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		2,92,253	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		2,73,053	
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)			2,71,053
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			2,71,053
9. Deductions under chapter VIA			
(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 Amount	Deductible Amount	
	Qualifying Amount	Deductible Amount	
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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT

SANJU P CHERIAN

CHERIAN IYPE

26/06/1991

Permanent Account Number

DVQPS1499F



Signature



भारत सरकार

GOVT. OF INDIA



21122011

FORM NO. 16

[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. ADYOJCL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		CHERIAN PADACHIRA SANJU PADACHIRA HOUSE, PATHAMUTTOM PO, KOTTAYAM - 686532 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	DVQPS1499F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	48000.00	0.00	0.00
Q2	FXFFRTL	76226.00	0.00	0.00
Q3	FXFIBYWI	70383.00	0.00	0.00
Q4	FXGPWOSA	70383.00	0.00	0.00
Total (Rs.)		264992.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	2,68,992		
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		2,68,992	
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)			2,48,292
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			2,48,292
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 Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			2,48,290
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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

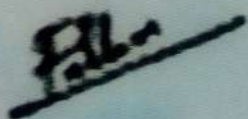


CAKPA5139E

नाम/ Name
PALLAVI ABRAHAM

पिता का नाम/ Father's Name
ABRAHAM MATHAI

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


हस्ताक्षर/ Signature



05022017

FORM NO. 16

[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. ADYOIPL	Last updated on 07-Jun-2018
Name and address of the Employer	Name and address of the Employee
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	PALLAVI ABRAHAM NADUVAKKATTU, THIDANADU, KANJIRAPALLY, KOTTAYAM - 686123 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	CAKPA5139E	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2018-19	From 01-Apr-2017	To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	47100.00	0.00	0.00
Q2	FXFFRTL	47100.00	0.00	0.00
Q3	FXFIBYWI	47100.00	0.00	0.00
Q4	FXGPWOSA	47100.00	0.00	0.00
Total (Rs.)		188400.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	1,88,400		
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		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			
(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 Amount	Deductible 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)		NIL	
Tax deducted by others		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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

RIBA K JOHN

PONNAMMA OMMEN JOHN

26/02/1990

Permanent Account Number

ANXPJ9108N

Ribak John

Signature



FORM NO. 16

[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		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		RIBA KUNJAMMA JOHN NELLITHANATHU BUNGLOW, AMBALAKKARA, KOTTARAKKARA, KOLLAM - 691532 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	ANXPJ9108N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2018-19	From 01-Apr-2017 To 31-Mar-2018

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXFCDVBV	47100.00	0.00	0.00
Q2	FXFFRTL	47100.00	0.00	0.00
Q3	FXFIBYWI	47100.00	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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		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, **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	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit 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)	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 Form No. 12BA, wherever applicable)	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		
5. Aggregate of 4(a) and (b)		1,350	
6. Income chargeable under the head "Salaries" (3-5)			1,65,156
7. 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 Amount	
	0		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible 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. 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	
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**
Date **11-Jun-2018**
Designation : **SECRETARY**

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