

GUICABOTUTE (DIONCE)

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



Unique Identification Authority of India

m mattaenom anno Sustanto manos sistemas

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

5018 2615 1628



M

www

स्थाई लेखा संख्या /PERMANENT ACCOUNT NUMBER ABVPC8977E



नाम /NAME

JOSEPH MANGATTU CHACKO

पिता का नाम /FATHER'S NAME CHACKO MANGATTU ULAHANNAN

जन्म तिथि /DATE OF BIRTH 03-06-1946

हस्ताक्षर /SIGNATURE

Doreglie

आयकुर आयुक्त, तिरूवनंतपुरम COMMISSIONER OF INCOME-TAX, TRIVANDRU

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

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

7500.00

0004329



		<u>'</u>							Incor	me Tax Department
				FOR	M NO.	16				
				[See	rule 31(1)(a)]				
				P	ART A					
		Certificate und	er Section 203 of	the Income	e-tax Act, 19	61 for tax deducted a	at source on sa	lary		
Certificate No	. RQKLI	OMA]	Last updat	ed on	10-May-2019
		Name and address of the I	Employer			Name	e and address	of the Emp	oloyee	
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R TTAYAM - 686002 E@SAINTGITS.ORG				OSEPH MANGATTU COTTAYAM - 68600				
	PAN of	f the Deductor		TAN o	f the Deduct	or	AN of the Em	pioyee p		yee Reference No. ed by the Employer llable)
	AAI	BTM0710G		TV	DM00442B		ABVPC89	77E		
		CIT (TDS)				Assessment Year	r	Perio	d with	the Employer
		ne Commissioner of Income				2019-20		From 01-Apr-20)18	To 31-Mar-2019
	C.R.	Building, I.S. Press Road K	ocni - 682018					01 14p1 2	,10	31 11411 2019
		Summary of amo	ount paid/credite	d and tax d	leducted at s	ource thereon in resp	pect of the emp	oloyee		
Quarter	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	f TDS	ount paid/o	credited	Amount of tax (Rs.)	deducted	Amount	of tax	deposited / remitted (Rs.)
Q1		FFXGSIPI			217131.00		22500.00			22500.00
Q2		FXGWDPXK			239040.00		22500.00	22500.00 22500		22500.00
Q3		FXGBDIEU			239040.00		22500.00		22500.00	
Q4		FXGERNBC			239040.00	7	25000.00		25000.00	
Total (F	Rs.)			934251.00		92500.00		92500.00		
I. DE	ETAILS C	OF TAX DEDUCTED ANI (The deductor to pr				OVERNMENT ACCORD and deposited with r			K AD	JUSTMENT
					1	Book Identification N	Number (BIN)			
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Number		DDO seri	al number in Form n 24G			Status of matching with Form no. 24G	
Total (Rs.)										
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro				AL GOVERNMENT and deposited with re			І СНА	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee			C	hallan Identification	Number (CIN)		
51. 140.		(Rs.)	BSR Code o Brai			which Tax deposited dd/mm/yyyy)	d Challan Serial Number		r Sta	atus of matching with OLTAS*
1		7500.00	0004	329		05-05-2018	038	50		F
2		7500.00	0004	329		07-06-2018	040	85		F
3		7500.00	0014	431		06-07-2018	096	57		F
			i .				1		- 1	

F

21709

07-08-2018

Certificate Number: RQKLDMA TAN of Employer: TVDM00442B PAN of Employee: ABVPC8977E Assessment Year: 2019-20

g	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	7500.00	0004329	07-09-2018	82871	F			
6	7500.00	0011352	06-10-2018	03167	F			
7	7500.00	0011349	07-11-2018	00734	F			
8	7500.00	0004329	07-12-2018	01950	F			
9	7500.00	0004329	08-01-2019	00905	F			
10	7500.00	0013283	07-02-2019	09837	F			
11	7500.00	0004329	06-03-2019	02258	F			
12	10000.00	0013283	30-04-2019	09216	F			
Total (Rs.)	92500.00							

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>92500.00</u> [Rs. <u>Ninety Two Thousand Five Hundred Only</u> (in words)] has been deducted and a sum of Rs. <u>92500.00</u> [Rs. <u>Ninety Two Thousand Five Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

JOSEPH M C PAN - **ABVPC 8977 E** A.Y. 2019-20

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)		9,34,251		
	b) Value of perquisites u/s 17(2)(as per Form No	12BA,	NIL		
	wherever applicable)				
	c) Profits in lieu of salary under section 17(3) (as p	per Form No.	NIL		
	12BA, wherever applicable)				
	d) Total			9,34,251	
2.	Less: Allowance to the extent exempt u/s 10			NIL 0.24.254	
3.	Balance (1-2) Deductions:			9,34,251	
4.	a) Standard deduction		40,000		
	b) Entertainment allowance		40,000 NIL		
	c) Tax on employment		2,500		
5.	Aggregate of 4(a), (b) and (c)		2,000	42,500	
6.	Income chargeable under the head "Salaries" (3-5)			,000	8,91,751
7.	Add: Any other income reported by the employee				-,- , -
8.	Gross total income (6+7)				8,91,751
9.	Deductions under chapter VIA				, ,
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible Amount	
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	er Ch VIA			
		Gross	Qualifying	Deductible	
		Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				8,91,750
12.	Tax after rebate				88,350
13.	Health & Education Cess @ 4%				3,534
14.	Tax payable				91,884
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				91,884
17.	Less: Tax deducted at source u/s 192(1)			92,500	
	Tax paid on behalf of employee u/s192 (1A)			NIL	
40	Tax deducted by others			NIL	92,500
18.	Tax refundable				616

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 13-May-2019
Designation : SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**

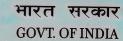
आयकर विभाग INCOME TAX DEPARTMENT ANISH B BHASKARAN

BHASKARAN PRABHAKARAN KATTUVILLA 28/01/1983

Permanent Account Number

AURPB7532R

Signature







इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं: 'आयकर पैन सेवा इकार्ड, एन एस खी एल तीसरी मंजील, सफायर वेंबर्स, बानेर टेलिफोन एक्स्चेंज के नजदीक, बानेर, पुना – 411045

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

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

1200.00

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	Central	ta riveessing cen	CCONCINGUON AN	aryolo aric	COTTOCCIO	Transing System				me Tax Department	
				FOR	M NO.	16					
				[See r	rule 31(1)(a)						
				PA	ART A						
		Certificate und	er Section 203 of t	he Income	-tax Act, 19	61 for tax deducted a	at source on sa	lary			
Certificate No	o. RQKLI	DNA]	Last upda	ted on	10-May-2019	
		Name and address of the I	Employer			Name	e and address	of the Em	ployee		
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K F TTAYAM - 686002 E@SAINTGITS.ORG			1	NISH BHASKARVI /387 ELECTRO CHE), KOTTAYAM - 686	MICALS, TEC		23, CH	INGAVANAM P	
	PAN of	f the Deductor		TAN of	the Deduct	or	AN of the Em	pioyee		yee Reference No. ed by the Employer dable)	
	AAl	BTM0710G		TVI	OM00442B		AURPB75	32R			
		CIT (TDS)				Assessment Year	r	Peri	od with	the Employer	
			1			7		Fron	1	То	
		ne Commissioner of Income Building, I.S. Press Road K				2019-20		01-Apr-2	2018	31-Mar-2019	
		Summary of amo	ount paid/credited	and tax de	educted at s	ource thereon in res	pect of the emp	oloyee			
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Ame	ount paid/c	redited	Amount of tax (Rs.)	deducted	Amoun	t of tax	deposited / remitted (Rs.)	
Q1		FFXGSIPI		1119		1987.00 3600				3600.00	
Q2		FXGWDPXK		1	118764.00		3600.00		3600.00		
Q3		FXGBDIEU			118764.00		3600.00		3600.00		
Q4		FXGERNBC			118764.00		3600.00			3600.00	
Total (F	Rs.)				468279.00		14400.00			14400.00	
I. DI	ETAILS (OF TAX DEDUCTED AND (The deductor to pr				VERNMENT ACCO d and deposited with r			OK AD	JUSTMENT	
					1	Book Identification N	Number (BIN)				
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Numbers No. 24G		DDO seri	al number in Form r 24G	10.	ransfer vo /mm/yyyy		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DET	(The deductor to pro				AL GOVERNMENT and deposited with re			Н СНА	ALLAN	
Sl. No.	Tax De	eposited in respect of the			C	nallan Identification	Number (CIN	D)			
51. 140.		(Rs.)	BSR Code of Branc			which Tax deposited dd/mm/yyyy)	Challan Serial Number		er Sta	atus of matching with OLTAS*	
1		1200.00	000432	29		05-05-2018	038	350		F	
2		1200.00	000432	29		07-06-2018	040	085		F	
3		1200.00	001443	31		06-07-2018	096	557		F	
	1		i		1		1		1		

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07-08-2018

Certificate Number: RQKLDNA TAN of Employer: TVDM00442B PAN of Employee: AURPB7532R Assessment Year: 2019-20

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	1200.00	0004329	07-09-2018	82871	F			
6	1200.00	0011352	06-10-2018	03167	F			
7	1200.00	0011349	07-11-2018	00734	F			
8	1200.00	0004329	07-12-2018	01950	F			
9	1200.00	0004329	08-01-2019	00905	F			
10	1200.00	0013283	07-02-2019	09837	F			
11	1200.00	0004329	06-03-2019	02258	F			
12	1200.00	0013283	30-04-2019	09216	F			
Total (Rs.)	14400.00							

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>14400.00</u> [Rs. <u>Fourteen Thousand Four Hundred Only</u> (in words)] has been deducted and a sum of Rs. <u>14400.00</u> [Rs. <u>Fourteen Thousand Four Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

ANISH B BHASKARAN PAN - **AURPB 7532 R** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND ANY OTHE	R INCOME AND TAX	DEDUCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	4,68,279		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form N	O. NIL		
	12BA, wherever applicable)		4 00 070	
	d) Total		4,68,279	
2.	Less: Allowance to the extent exempt u/s 10		NIL 4 69 270	
3. 4.	Balance (1-2) Deductions:		4,68,279	
4.	a) Standard deduction	40,000		
	b) Entertainment allowance	NIL		
	c) Tax on employment	2,500		
5.	Aggregate of 4(a), (b) and (c)	_,555	42,500	
6.	Income chargeable under the head "Salaries" (3-5)			4,25,779
7.	Add: Any other income reported by the employee			, ,
8.	Gross total income (6+7)			4,25,779
9.	Deductions under chapter VIA			, ,
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			4,25,780
12.	Tax after rebate			8,789
13.	Health & Education Cess @ 4%			352
14.	Tax payable			9,141
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			9,141
17.	Less: Tax deducted at source u/s 192(1)		14,400	
	Tax paid on behalf of employee u/s192 (1A)		NIL	44.655
10	Tax deducted by others Tax refundable		NIL	14,400 5 250
18.	rax returidable			5,259

Verification

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

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 13-May-2019

Designation: SECRETARY

अगयकर विभाग INCOME TAX DEPARTMENT



HIRO HRADIR GOVI. OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card

ADPPT9750J



पिता का नाम / Father's Name JOHN K RUNNOOSE

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



28122018

PAN Application Digitally Signed, Card Not Valid unless Physically Signed



		•	FOR	RM NO. 1	6			Incol	me Tax Department
					U				
				rule 31(1)(a)]					
				PART A					
		Certificate und	er Section 203 of the Incom	ie-tax Act, 196	1 for tax deducted	at source on sa	lary		
Certificate No	o. RQKL	DIA				1	Last upd	ated on	10-May-2019
		Name and address of the I	Employer		Nam	e and address	of the Er	nployee	
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KC 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R OTTAYAM - 686002 ; E@SAINTGITS.ORG		C N	EETHU OOMMEN ' 35-39 POLACHIRA AGAR KANJIKUZF erala	KAL, MUTTA			
	PAN o	f the Deductor	TAN	of the Deducto	or I	PAN of the Em	ployee		yee Reference No. ed by the Employer ilable)
	AA	BTM0710G	TV	/DM00442B		ADPPT97	50J		
		CIT (TDS)			Assessment Year	r	Per	iod with	1 the Employer
							Fro	m	То
		he Commissioner of Income Building, I.S. Press Road K	, ,		2019-20		01-Apr	-2018	31-Mar-2019
		Summary of amo	ount paid/credited and tax o	deducted at so	urce thereon in res	pect of the emp	ployee		
Quarte	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	credited/	Amount of tax (Rs.)	deducted	Amou	nt of tax	deposited / remitted (Rs.)
Q1		FFXGSIPI		97116.00		2400.00			2400.00
Q2		FXGWDPXK		103176.00		2400.00			2400.00
Q3		FXGBDIEU		103176.00		2400.00			2400.00
Q4		FXGERNBC		103176.00		2400.00			2400.00
Total (I		DE TAY DEDUCTED AND	DEDOCITED IN THE CI	406644.00	VEDNIMENTE A CICI	9600.00	1	OK AD	9600.00
1. Di	TAILS		O DEPOSITED IN THE CE	of tax deducted	and deposited with 1	respect to the de		OK AD	JUSTMENT
	Tax D	eposited in respect of the		В	ook Identification N	Number (BIN)			T
Sl. No.		deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO seria	l number in Form 1 24G	Date of t (dd	ransfer v /mm/yyy		Status of matching with Form no. 24G
Total (Rs.)									·
	II. DET		D AND DEPOSITED IN Tovide payment wise details of					GH CHA	ALLAN
Sl. No.	Tax D	eposited in respect of the deductee		Ch	allan Identification	Number (CIN	J)		
		(Rs.)	BSR Code of the Bank Branch		which Tax deposited d/mm/yyyy)	Challan Ser	ial Numl	ber Sta	atus of matching with OLTAS*
1		800.00	0004329		05-05-2018	038	350		F
2		800.00	0004329		07-06-2018	040			F
3		800.00	0014431		06-07-2018	096			F
4	1	800.00	0004329	1	07-08-2018	217	/09		F

Certificate Number: RQKLDIA TAN of Employer: TVDM00442B PAN of Employee: ADPPT9750J Assessment Year: 2019-20

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	800.00	0004329	07-09-2018	82871	F			
6	800.00	0011352	06-10-2018	03167	F			
7	800.00	0011349	07-11-2018	00734	F			
8	800.00	0004329	07-12-2018	01950	F			
9	800.00	0004329	08-01-2019	00905	F			
10	800.00	0013283	07-02-2019	09837	F			
11	800.00	0004329	06-03-2019	02258	F			
12	800.00	0013283	30-04-2019	09216	F			
Total (Rs.)	9600.00							

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>9600.00</u> [Rs. <u>Nine Thousand Six Hundred Only</u> (in words)] has been deducted and a sum of Rs. <u>9600.00</u> [Rs. <u>Nine Thousand Six Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

SEETHU JOHN PAN - **ADPPT 9750 J** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND A	NY OTHER IN	COME AND TAX	DEDUCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		4,06,644		
	b) Value of perquisites u/s 17(2)(as per Form No 13	2BA,	NIL		
	wherever applicable)				
	c) Profits in lieu of salary under section 17(3) (as p	er Form No.	NIL		
	12BA, wherever applicable)				
	d) Total			4,06,644	
2.	Less: Allowance to the extent exempt u/s 10			NIL 4.00.044	
3.	Balance (1-2)			4,06,644	
4.	Deductions: a) Standard deduction		40,000		
	a) Standard deduction b) Entertainment allowance		NIL		
	c) Tax on employment		2,500		
5.	Aggregate of 4(a), (b) and (c)		2,000	42,500	
6.	Income chargeable under the head "Salaries" (3-5)			,000	3,64,144
7.	Add: Any other income reported by the employee				-,- ,
8.	Gross total income (6+7)				3,64,144
9.	Deductions under chapter VIA				, ,
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible	
	•			Amount	
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under				
		Gross	Qualifying	Deductible	
	,	Amount	Amount	Amount	
10	Aggregate of deductible amount under abouter \/I A				NIL
10.	Aggregate of deductible amount under chapter VI-A Total income (8-10)				3,64,140
12.	Tax after rebate				5,707
13.	Health & Education Cess @ 4%				228
14.	Tax payable				5,935
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				5,935
17.				9,600	,
	Tax paid on behalf of employee u/s192 (1A)			NIL	
	Tax deducted by others			NIL	9,600
18.	Tax refundable				3,665

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 (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** 13-May-2019

Designation: SECRÉTARY

आयकर विभाग

INCOME TAX DEPARTMENT

1

भारत सरकार GOVT. OF INDIA

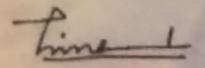
LIMA LUKOSE

LUKOSE VARKEY

20/09/1982

Permanent Account Number

AITPL1097K



Signature





		·							Incor	me Tax Department	
				FOR	M NO.	16					
				[See r	rule 31(1)(a)]					
				PA	ART A						
		Certificate und	er Section 203 of	the Income	-tax Act, 19	61 for tax deducted	at source on s	alary			
Certificate No	o. RQKL	DKA						Last upda	ated on	10-May-2019	
		Name and address of the I	Employer			Nam	e and address	of the En	nployee		
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R OTTAYAM - 686002 E@SAINTGITS.ORG				JIMA LUKOSE CHEMPAKASSERIL Cerala	, PERUMPAIK	KADU, KO	OTTAY	AM - 686028	
	PAN o	f the Deductor		TAN of	the Deduct	or	PAN of the En	ıployee		yee Reference No. ed by the Employer ilable)	
	AA	BTM0710G		TVE	OM00442B		AITPL10	97K			
		CIT (TDS)				Assessment Yea	r	Per	iod with	n the Employer	
		he Commissioner of Income Building, I.S. Press Road K				2019-20	7/	From To 01-Apr-2018 31-Mar-2019		To 31-Mar-2019	
		Summary of amo	ount paid/credite	d and tax de	educted at s	ource thereon in res	pect of the em	ployee			
Quarte	Quarter(s) Receipt Numbers of or quarterly statements o under sub-section (3 Section 200		TDS Amount paid/crad		redited	Amount of tax dec (Rs.)		deducted Amount o		f tax deposited / remitted (Rs.)	
Q1		FFXGSIPI			81978.00	31978.00)		600.00	
Q2		FXGWDPXK			89391.00	91.00 600.00)	600.00		
Q3		FXGBDIEU			89391.00	01.00 600.00			600.00		
Q4		FXGERNBC			89391.00	/				600.00	
Total (I		DE TAY DEDUCTED AND	DEBOCITED I	N THE CEN	350151.00	2400.00 2400.00 2400 RAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT				2400.00	
1. DI	LIAILS					d and deposited with			OK AD	JUSTMENT	
]	Book Identification I	Number (BIN))			
Sl. No.	Tax D	eposited in respect of the deductee (Rs.)	_	Receipt Numbers of Form No. 24G		DDO serial number in Form no		Date of transfer your		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro				AL GOVERNMENT I and deposited with r			GH CHA	ALLAN	
Sl. No.	Tax D	eposited in respect of the deductee			C	hallan Identification	n Identification Number (CIN)				
		(Rs.)	BSR Code of Bran			Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		atus of matching with OLTAS*	
1		200.00	00043	329		05-05-2018	03	850		F	
2		200.00	00043	329		07-06-2018	04	085		F	
3		200.00	00144			06-07-2018		657		F	
4		200.00	00043	329		07-08-2018	21	709		F	

Certificate Number: RQKLDKA TAN of Employer: TVDM00442B PAN of Employee: AITPL1097K Assessment Year: 2019-20

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	200.00	0004329	07-09-2018	82871	F			
6	200.00	0011352	06-10-2018	03167	F			
7	200.00	0011349	07-11-2018	00734	F			
8	200.00	0004329	07-12-2018	01950	F			
9	200.00	0004329	08-01-2019	00905	F			
10	200.00	0013283	07-02-2019	09837	F			
11	200.00	0004329	06-03-2019	02258	F			
12	200.00	0013283	30-04-2019	09216	F			
Total (Rs.)	2400.00							

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>2400.00</u> [Rs. <u>Two Thousand Four Hundred Only</u>] has been deducted and a sum of Rs. <u>2400.00</u> [Rs. <u>Two Thousand Four Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **AITPL 1097 K LIMA LUKOSE** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND ANY OTHER			
	One and Oallama	Rs	Rs	Rs
1.	Gross Salary	0.50.454		
	a) Salary as per provisions contained in sec.17(1)	3,50,151		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable) d) Total		3,50,151	
2.	d) Total Less: Allowance to the extent exempt u/s 10		3,30,131 NIL	
3.	Balance (1-2)		3,50,151	
3. 4.	Deductions:		3,30,131	
٦.	a) Standard deduction	40,000		
	b) Entertainment allowance	NIL		
	c) Tax on employment	2,500		
5.	Aggregate of 4(a), (b) and (c)	2,000	42,500	
6.	Income chargeable under the head "Salaries" (3-5)		12,000	3,07,651
7.	Add: Any other income reported by the employee			3,01,001
8.	Gross total income (6+7)			3,07,651
9.	Deductions under chapter VIA			0,01,001
•	(A) Sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible	
	a) Section 80C		Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.				3,07,650
12.	Tax after rebate			383
13.	Health & Education Cess @ 4%			15
14.	Tax payable			398
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			398
17.	Less: Tax deducted at source u/s 192(1)		2,400	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	2,400
18.	Tax refundable			2,002

Verification

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

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 13-May-2019

Designation: SECRETARY





		'							Incor	me Tax Department	
				FOR	M NO.	16					
				[See r	ule 31(1)(a)]					
				PA	ART A						
		Certificate und	er Section 203 of	the Income-	tax Act, 19	61 for tax deducted	at source on s	alary			
Certificate No	o. RQKL	DBA						Last upd	ated on	10-May-2019	
		Name and address of the I	Employer			Nam	e and address	of the Er	nployee		
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R OTTAYAM - 686002 E@SAINTGITS.ORG			1	UBY THOMAS 259/440, EARETHA OTTAYAM - 68654		KAKATI	ΓOOR, K	KANJIRAPALLY,	
	PAN o	f the Deductor		TAN of	the Deduct	or	PAN of the En	ıployee		yee Reference No. ed by the Employer ilable)	
	AA	BTM0710G		TVD	M00442B		APQPT39	19Q			
		CIT (TDS)				Assessment Yea	r	Per	iod with	n the Employer	
		he Commissioner of Income Building, I.S. Press Road K				From 2019-20 01-Apr-2018			To 31-Mar-2019		
		Summary of amo	ount paid/credited	and tax de	ducted at s	ource thereon in res	pect of the em	ployee			
Quarte	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS Amount paid/cred		redited	Amount of tax dec (Rs.)		leducted Amount o		f tax deposited / remitted (Rs.)	
Q1		FFXGSIPI		86202		02.00 600.00)		600.00	
Q2		FXGWDPXK			91677.00	77.00 600.00)	600.00		
Q3		FXGBDIEU			91677.00	600.00			600.00		
Q4		FXGERNBC			91677.00	/				600.00	
Total (I		 DF TAX DEDUCTED ANI	DEDOCITED IN		361233.00	VEDNIMENT ACC	2400.00		OV AD	2400.00	
1. DI	LIAILS					d and deposited with			OK AD	JUSTMENT	
]	Book Identification I	Number (BIN))			
Sl. No.	Tax D	eposited in respect of the deductee (Rs.)	_	Receipt Numbers of Form No. 24G		DDO serial number in Form no		Date of transfer your		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro				AL GOVERNMENT and deposited with r			GH CHA	ALLAN	
Sl. No.	Tax D	eposited in respect of the deductee		Challan Identificati		hallan Identification	fication Number (CIN)				
		(Rs.)	BSR Code of Branc			Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		atus of matching with OLTAS*	
1		200.00	00043	29		05-05-2018	03	850		F	
2		200.00	00043	29		07-06-2018	04	085		F	
3		200.00	00144			06-07-2018		657		F	
4		200.00 0004329			07-08-2018 2170				F		

Certificate Number: RQKLDBA TAN of Employer: TVDM00442B PAN of Employee: APQPT3919Q Assessment Year: 2019-20

g	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	200.00	0004329	07-09-2018	82871	F			
6	200.00	0011352	06-10-2018	03167	F			
7	200.00	0011349	07-11-2018	00734	F			
8	200.00	0004329	07-12-2018	01950	F			
9	200.00	0004329	08-01-2019	00905	F			
10	200.00	0013283	07-02-2019	09837	F			
11	200.00	0004329	06-03-2019	02258	F			
12	200.00	0013283	30-04-2019	09216	F			
Total (Rs.)	2400.00							

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>2400.00</u> [Rs. <u>Two Thousand Four Hundred Only</u>] has been deducted and a sum of Rs. <u>2400.00</u> [Rs. <u>Two Thousand Four Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **APQPT 3919 Q JUBY THOMAS** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND AI	NY OTHER IN	COME AND TAX	DEDUCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		3,61,233		
	b) Value of perquisites u/s 17(2)(as per Form No 12	2BA,	NIL		
	wherever applicable)		1412		
	c) Profits in lieu of salary under section 17(3) (as pe	er Form No.	NIL		
	12BA, wherever applicable)		1412		
	d) Total			3,61,233	
2.	Less: Allowance to the extent exempt u/s 10			NIL	
3.	Balance (1-2)			3,61,233	
4.	Deductions:		42.22		
	a) Standard deduction		40,000		
	b) Entertainment allowance		NIL 0.500		
_	c) Tax on employment		2,500	42,500	
5. 6.	Aggregate of 4(a), (b) and (c) Income chargeable under the head "Salaries" (3-5)			42,500	3,18,733
7.	Add: Any other income reported by the employee				3,10,733
8.	Gross total income (6+7)				3,18,733
9.	Deductions under chapter VIA				3,10,733
J 3.	(A) Sections 80C, 80CCC and 80CCD				
			Gross Amount	Deductible	
	a) Section 80C		Gross / uniouni	Amount	
	b) Section 80CCC		NIL	7	
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	Ch VIA			
		Gross	Qualifying	Deductible	
	A	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				3,18,730
12.	Tax after rebate				937
13.	Tiodilit & Education Cook (170				37
14.	ran payable				974
15.	Loos Roller and Cooler Co(allacir actails)				NIL
16.	Tax payable				974
17.				2,400	
	Tax paid on behalf of employee u/s192 (1A)			NIL	0.400
18.	Tax deducted by others Tax refundable			NIL	2,400 1,426
10.	TAX TETUTIVADIC				1,420

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 13-May-2019
Designation : SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**



		·		FORN	1 NO. 1	6			Inco	me Tax Department		
					le 31(1)(a)]							
	PART A											
		Certificate und	er Section 203 of the	Income-t	tax Act, 196	1 for tax deducted	at source on sa	lary				
Certificate No	o. RQKL	OVA]	Last upd	ated on	10-May-2019		
		Name and address of the I	Employer		Nam	e and address	of the Er	nployee				
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KC 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R OTTAYAM - 686002 E@SAINTGITS.ORG			K	ARIA SUNCY KAR ARAKATTIL, AMA 5509 Kerala		OST, KU	MMILY	', IDUKKI -		
	PAN o	f the Deductor		TAN of t	the Deducto	r	PAN of the Em	ployee		yee Reference No. ed by the Employer ilable)		
	AA	BTM0710G		TVD	M00442B		BVYPK81	44H				
		CIT (TDS)				Assessment Year	r	Per	riod with	n the Employer		
	The Commissioner of Income C.R. Building, I.S. Press Road K				2019-20 From 01-Apr-20			To 31-Mar-2019				
		Summary of amo	ount paid/credited an	d tax ded	lucted at so	urce thereon in res	pect of the emp	oloyee				
Quarte	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amoun	t paid/cro	edited	Amount of tax deducted (Rs.) Amount of tax deposited / remitted (Rs.)				-		
Q1		FFXGSIPI	47		47100.00	7100.00				0.00		
Q2		FXGWDPXK			54000.00	0.00				0.00		
Q3		FXGBDIEU			54000.00					0.00		
Q4	•	FXGERNBC			38323.00				0.00			
Total (I		 DF TAX DEDUCTED ANI	DEPOSITED IN T		193423.00	FRNMENT ACC	0.00		OK AD	0.00		
			ovide payment wise d		ax deducted		respect to the de					
Sl. No.	Tax D	deductee (Rs.)	Receipt Numbers of No. 24G	f Form	DDO seria	DDO serial number in Form no 24G		ransfer v /mm/yyy		Status of matching with Form no. 24G		
Total (Rs.)							<u> </u>					
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro-	D AND DEPOSITED ovide payment wise de						GH CH	ALLAN		
Sl. No.	Tax D	eposited in respect of the deductee				allan Identification	<u> </u>					
		(Rs.)	BSR Code of the Branch	Bank		Date on which Tax deposited (dd/mm/yyyy)		ed Challan Serial Number		atus of matching with OLTAS*		
1		0.00	-		(05-05-2018	-			F		
2		0.00	-		+	07-06-2018 -				F		
3		0.00	-			06-07-2018	-			F		
4		0.00	-			07-08-2018	-			F		

Certificate Number: RQKLOVA TAN of Employer: TVDM00442B PAN of Employee: BVYPK8144H Assessment Year: 2019-20

	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	07-09-2018	-	F			
6	0.00	-	06-10-2018	-	F			
7	0.00	-	07-11-2018	-	F			
8	0.00	-	07-12-2018	-	F			
9	0.00	-	08-01-2019	-	F			
10	0.00	-	07-02-2019	-	F			
11	0.00	-	06-03-2019	-	F			
12	0.00	-	30-04-2019	-	F			
Total (Rs.)	0.00				_			

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

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

	DETAILS OF SALART PAID AND ANT OTHER I	NOONE AND TAX	DEDOCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	1,93,423		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)			
	d) Total		1,93,423	
2.	Less: Allowance to the extent exempt u/s 10		NIL	
3.	Balance (1-2)		1,93,423	
4.	Deductions:	40.000		
	a) Standard deduction	40,000		
	b) Entertainment allowance	NIL 4 750		
_	c) Tax on employment	1,750	44.750	
5.	Aggregate of 4(a), (b) and (c)		41,750	4 54 672
6.	Income chargeable under the head "Salaries" (3-5)			1,51,673
7.	Add: Any other income reported by the employee			4.54.070
8.	Gross total income (6+7)			1,51,673
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible	
	1) 0 % 00000		Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA	Ovalifying	Dadwatible	
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10	Aggregate of deductible amount under shorter \// A			NIL
10.	Aggregate of deductible amount under chapter VI-A Total income (8-10)			1,51,670
11.	Tax on total income			1,51,670 NIL
13.	Health & Education Cess @ 4%			NIL NIL
14.	Tax payable			NIL NIL
15.	Less: Relief under section 89(attach details)			NIL NIL
16.	Tax payable			NIL
17.	· ·		NIL	MIL
''.	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL
18.	Balance tax payable		141	NIL
1	Data los tan payable	1 1	I	

Verification

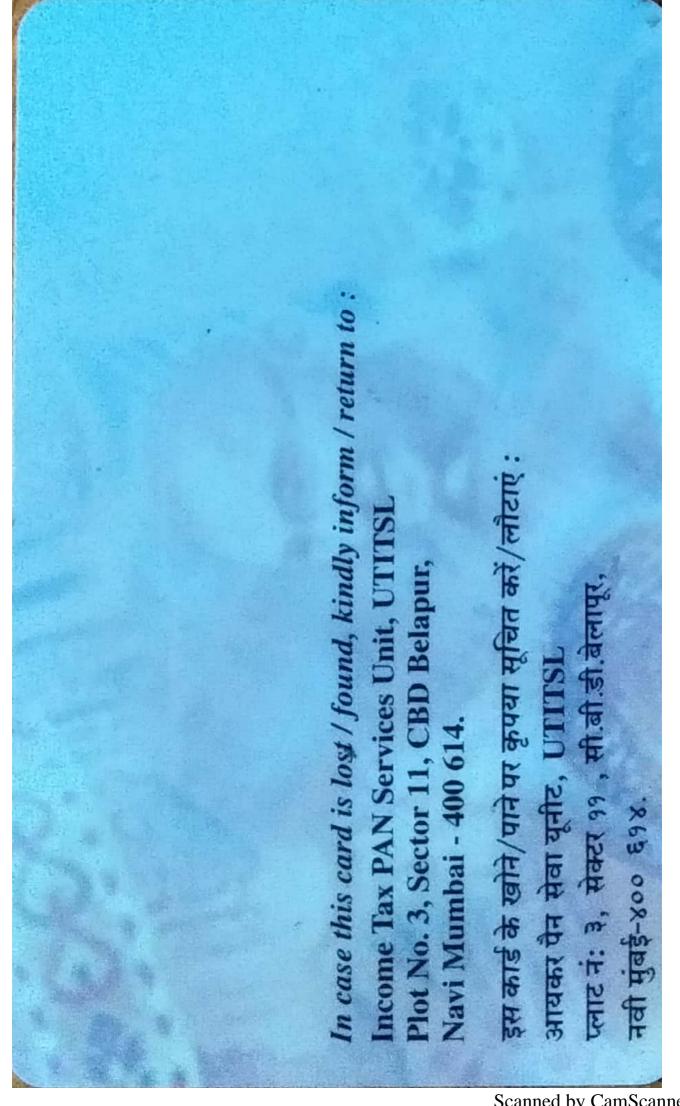
I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

Date 13-May-2019
Designation: SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**



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									Incor	ne Tax Department	
				FOR	M NO. 1	16					
				[See 1	rule 31(1)(a)						
				P	ART A						
		Certificate und	er Section 203 of tl	he Income	-tax Act, 19	61 for tax deducted a	t source on sal	lary			
Certificate No	. RQKLI	DYA					I	∡ast upda	ted on	10-May-2019	
		Name and address of the I	Employer			Name	and address o	of the Em	ployee		
THIRD F KOTTAY Kerala +(91)481	LOOR, U AM, KO -2300365	S EDUCATIONAL SOCIE NITY BUILDINGS, K K R TTAYAM - 686002 E@SAINTGITS.ORG			3	HOMAS PREETHA -6-429 F-203, W/O SI YDERABAD - 50002			ATH N	NAGAR,	
	PAN of	the Deductor		TAN of	f the Deduct	or P	AN of the Emp	pioyee		yee Reference No. ed by the Employer lable)	
	AAI	BTM0710G		TVI	DM00442B		AUKPP848	32F			
		CIT (TDS)				Assessment Year		Peri	od with	the Employer	
	The Commissioner of Income Tax C.R. Building, I.S. Press Road Koch					2019-20	7/	From		To 31-Mar-2019	
		Summary of amo	ount paid/credited	and tax d	educted at s	ource thereon in resp	ect of the emp	oloyee		1	
Quarter	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	f TDS			deducted	Amoun	t of tax	deposited / remitted (Rs.)		
Q1		FFXGSIPI			73614.00		0.00			0.00	
Q2		FXGWDPXK			78447.00	78447.00		0.00		0.00	
Q3		FXGBDIEU			78447.00	78447.00		0.00		0.00	
Q4		FXGERNBC			78447.00	78447.00		0.00		0.00	
Total (R	ds.)				308955.00)8955.00		0.00		0.00	
I. DE	TAILS C	OF TAX DEDUCTED ANI (The deductor to pr				VERNMENT ACCO and deposited with re)K AD	JUSTMENT	
					1	Book Identification N	(umber (BIN)				
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Numbers No. 24G		DDO seria	DDO serial number in Form n 24G		Date of transfer yougher		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro				AL GOVERNMENT and deposited with re			Н СНА	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee			Cl	nallan Identification	Number (CIN)			
51. 110.		(Rs.)	BSR Code of t Brancl			which Tax deposited ld/mm/yyyy)	d Challan Serial Number		er Sta	ntus of matching with OLTAS*	
1		0.00	-			05-05-2018	-			F	
2		0.00	-			07-06-2018	-			F	
3		0.00	-			06-07-2018	-			F	

07-08-2018

F

Certificate Number: RQKLDYA TAN of Employer: TVDM00442B PAN of Employee: AUKPP8482F Assessment Year: 2019-20

GL N	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)						
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	07-09-2018	-	F			
6	0.00	-	06-10-2018	-	F			
7	0.00	-	07-11-2018	-	F			
8	0.00	-	07-12-2018	-	F			
9	0.00	-	08-01-2019	-	F			
10	0.00	-	07-02-2019	-	F			
11	0.00	-	06-03-2019	-	F			
12	0.00	- 30-04-2019 -						
Total (Rs.)	0.00							

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PREETHA THOMAS PAN - **AUKPP 8482 F** A.Y. 2019-20

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

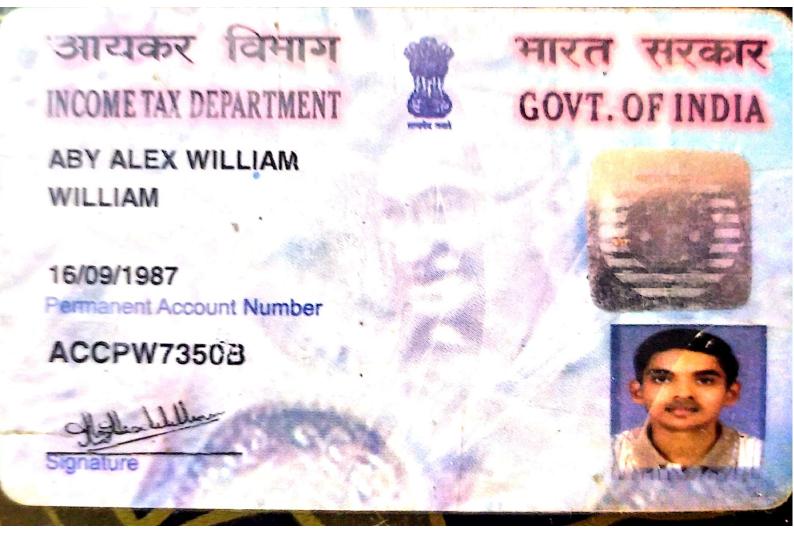
	DETAILS OF SALART PAID AND ANT OTHER II	TOOME AND TAX	DEDOCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	3,08,955		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)		2 22 255	
	d) Total		3,08,955	
2.	Less: Allowance to the extent exempt u/s 10		NIL 3 08 055	
3.	Balance (1-2)		3,08,955	
4.	Deductions: a) Standard deduction	40,000		
	a) Standard deduction b) Entertainment allowance	40,000 NIL		
	c) Tax on employment	2,500		
5.	Aggregate of 4(a), (b) and (c)	2,500	42,500	
6.	Income chargeable under the head "Salaries" (3-5)		42,500	2,66,455
7.	Add: Any other income reported by the employee			2,00,400
8.	Gross total income (6+7)			2,66,455
9.	Deductions under chapter VIA			2,00,400
0.	(A) Sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible	
	a) Section 80C		Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,66,460
12.	Tax on total income			NIL
13.	Health & Education Cess @ 4%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	()		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
40	Tax deducted by others		NIL	NIL
18.	Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**

Date 13-May-2019
Designation: SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**





									Incor	ne Tax Department
				FORM	M NO. 1	6				
				[See ru	ıle 31(1)(a)]					
				PA	ART A					
		Certificate und	er Section 203 of the	Income-	tax Act, 196	1 for tax deducted	at source on sa	alary		
Certificate No	o. RQKL	OSA]	Last upd	ated on	10-May-2019
		Name and address of the l	Employer			Nam	ne and address	of the Eı	nployee	
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F DTTAYAM - 686002 5 E@SAINTGITS.ORG			CH	BY ALEX WILLIA HIREPARAMBIL, I 6012 Kerala		ATTAKO	OM, KOʻ	ГТАҮАМ -
	PAN o	f the Deductor		TAN of	the Deducto	r	PAN of the Em	ıployee		vee Reference No. ed by the Employer lable)
	AA	BTM0710G		TVD	M00442B		ACCPW73	350B		
		CIT (TDS)				Assessment Yea	ır	Per	riod with	the Employer
The Commissioner of Income C.R. Building, I.S. Press Road K						2019-20		Fro		To 31-Mar-2019
		Summary of amo	ount paid/credited an	ıd tax de	ducted at so	urce thereon in res	pect of the em	plovee		
Quarte	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amoun	t paid/cr	edited	Amount of tax deducted (Rs.) Amount of tax deposited / remitted (Rs.)				_
Q1		FFXGSIPI		72		2123.00)		0.0
Q2		FXGWDPXK		Δ	77937.00		0.00)		0.0
Q3		FXGBDIEU			77937.00		0.00)		0.0
Q4		FXGERNBC			77937.00		0.00			0.00
Total (I		OF TAX DEDUCTED AN	DEDOCITED IN T		305934.00	EDNIMENT ACC	0.00		OV AD	0.00
1. DI		(The deductor to pr	ovide payment wise d		ax deducted		respect to the de	eductee)	OK AD	JUSTMENT
Sl. No.	Tax D	eposited in respect of the deductee (Rs.)	Receipt Numbers of No. 24G	f Form	DDO seria	DDO serial number in Form no		Date of transfer your		Status of matching with Form no. 24G
Total (Rs.)										
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr	D AND DEPOSITED ovide payment wise de						GH CHA	ALLAN
Sl. No.	Tax D	eposited in respect of the deductee				allan Identification	1	(i)		
		(Rs.)	BSR Code of the Branch	Bank		hich Tax deposited d/mm/yyyy)	ted Challan Serial Number		ber Sta	ntus of matching with OLTAS*
1		0.00	-		(05-05-2018		-		F
2		0.00	-		(07-06-2018		-		F
3		0.00	-			06-07-2018	-	-		F
4		0.00	-			07-08-2018	-	-		F

Certificate Number: RQKLOSA TAN of Employer: TVDM00442B PAN of Employee: ACCPW7350B Assessment Year: 2019-20

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (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	-	07-09-2018	-	F			
6	0.00	-	06-10-2018	-	F			
7	0.00	-	07-11-2018	-	F			
8	0.00	-	07-12-2018	-	F			
9	0.00	-	08-01-2019	-	F			
10	0.00	-	07-02-2019	-	F			
11	0.00	-	06-03-2019	-	F			
12	0.00	-	30-04-2019	-	F			
Total (Rs.)	0.00							

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

ABY ALEX WILLIAM PAN - **ACCPW 7350 B** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND ANY OTHER	NCOME AND TAX		
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	3,05,934		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)		2 2 2 2 2 4	
	d) Total		3,05,934	
2.	Less: Allowance to the extent exempt u/s 10		NIL	
3.	Balance (1-2)		3,05,934	
4.	Deductions:	40.000		
	a) Standard deduction	40,000		
	b) Entertainment allowance	NIL		
5.	c) Tax on employment	2,500	42,500	
6.	Aggregate of 4(a), (b) and (c)		42,500	2,63,434
7.	Income chargeable under the head "Salaries" (3-5) Add: Any other income reported by the employee			2,03,434
8.				2 62 424
9.	Gross total income (6+7) Deductions under chapter VIA			2,63,434
9.	(A) Sections 80C, 80CCC and 80CCD			
	(A) Sections 60C, 60CCC and 60CCD	O A	De divetible	
	a) Section 80C	Gross Amount	Deductible Amount	
	h) Section 20000	NIL	Amount	
	b) Section 80CCC c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA	INIL		
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.				2,63,430
12.	Tax on total income			2,03,430 NIL
13.	Health & Education Cess @ 4%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.			NIL	IVIL
'''	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL
18.	Balance tax payable		1412	NIL
	= 5	1 1	I	

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 13-May-2019
Designation: SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**

अगयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



रथायी लेखा संख्या कार्ड Permanent Account Number Card BANPR7439A

SRUTHI SARA RAJAN

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





Total (Rs.)

0.00



									Incon	ne Tax Department
				FOR	M NO. 1	6				
				[See r	ule 31(1)(a)]					
				PA	ART A					
		Certificate und	er Section 203 of the	e Income	-tax Act, 196	1 for tax deducted a	at source on sa	lary		
Certificate No	o. DQNQ	GWB					I	Last upda	ted on	10-May-2019
		Name and address of the I		Name and address of the Employee						
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R TTAYAM - 686002 E@SAINTGITS.ORG			PA	RUTHI SARA RAJA ANAMPADICAL, VI 66501 Kerala		KOTTAY	'AM, K	OTTAYAM -
	PAN of	the Deductor		TAN of the Deductor			AN of the Employee Employee Reference No. provided by the Employer (If available)			
	AAl	BTM0710G		TVE	OM00442B		BANPR743	BANPR7439A		
		CIT (TDS)				Assessment Year		Period with the Employer		
The Commissioner of Income C.R. Building, I.S. Press Road K						2019-20		From		To 31-Mar-2019
		Summary of amo	ount paid/credited a	ınd tax de	educted at so	urce thereon in resp	pect of the emp	oloyee		
Quarter(s) Receipt Numbers of or quarterly statements o under sub-section (3 Section 200		f TDS	nt paid/c	redited	Amount of tax (Rs.)	deducted	Amoun	t of tax	deposited / remitted (Rs.)	
Q3		FXGBDIEU		48540.00			0.00			0.00
Q4		FXGERNBC			71943.00		0.00			
Total (F	Rs.)				120483.00		0.00			0.00
I. DE		OF TAX DEDUCTED ANI (The deductor to proposited in respect of the			tax deducted	and deposited with rook Identification N	espect to the de		OK AD.	JUSTMENT
Sl. No.	deductee (Rs.)		Receipt Numbers of No. 24G	ot Numbers of Form No. 24G DDO serial number in Form 24G		Date of transfer voucher (dd/mm/yyyy)		Status of matching with Form no. 24G		
Total (Rs.)	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro				L GOVERNMENT and deposited with re			н сна	LLAN
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Challan Identification Number (CIN)							
			BSR Code of th Branch		I	vhich Tax deposited d/mm/yyyy)	Challan Seri	ial Numbe	er Sta	tus of matching with OLTAS*
1	0.00		-			07-12-2018		-		F
2		0.00	-			08-01-2019	-			F
3	0.00		-		+	07-02-2019	-		_	F
4		0.00	-		_	06-03-2019	-		+	F
5		0.00	-			30-04-2019	_			F

Certificate Number: DQNQGWB TAN of Employer: TVDM00442B PAN of Employee: BANPR7439A Assessment Year: 2019-20

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

SRUTHI SARA RAJAN PAN - BANPR 7439 A A.Y. 2019-20

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED Rs Rs Rs **Gross Salary** 1. Salary as per provisions contained in sec.17(1) 1,20,483 b) Value of perquisites u/s 17(2)(as per Form No 12BA, NIL wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. NIL 12BA, wherever applicable) 1,20,483 d) 2. Less: Allowance to the extent exempt u/s 10 NIL 3. Balance (1-2) 1,20,483 4. Deductions: 40,000 Standard deduction a) NIL b) Entertainment allowance Tax on employment 1.000 5. 41.000 Aggregate of 4(a), (b) and (c) Income chargeable under the head "Salaries" (3-5) 79.483 6. 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 79,483 Deductions under chapter VIA 9 (A) Sections 80C, 80CCC and 80CCD Gross Amount Deductible a) Section 80C Amount NIL b) Section 80CCC NIL c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Qualifying Deductible Amount Amount Amount 10. Aggregate of deductible amount under chapter VI-A NIL 79.480 11. Total income (8-10) 12. Tax on total income NIL 13. Health & Education Cess @ 4% NIL 14. NIL Tax payable 15. Less: Relief under section 89(attach details) NIL 16. Tax payable NIL 17. Less: Tax deducted at source u/s 192(1) NIL Tax paid on behalf of employee u/s192 (1A) NIL Tax deducted by others NIL NIL

Verification

NIL

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

Place KOTTAYAM

Balance tax payable

18.

Date 13-May-2019 (Signature of person responsible for deduction of tax)

Designation : SECRETARY Full Name : PUNNOOSE GEORGE

INCOME TAX DEPARTMENT

MEERA ELZA JOHN

KOSHY JOHN

04/04/1993

Permanent Account Number

ASPPJ9158H

-

GOVT. OF IND





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

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

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



				FOR	M NO. 1	6				
				[See 1	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 203 of	the Income	-tax Act, 196	1 for tax deducted	at source on sa	alary		
Certificate No	o. RQKL0	OGA						Last upd	ated on	10-May-2019
		Name and address of the l	Employer			Nam	e and address	of the Er	nployee	
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F UTTAYAM - 686002 E@SAINTGITS.ORG			IN	EERA ELZA JOHN ICHAKKATTU HO OTTAYAM - 68601	USE, PAYYA	PPADY F	O, PUT	HUPALLY,
	PAN of	f the Deductor		TAN of	f the Deducto	r	PAN of the En	nployee		yee Reference No. ed by the Employer ilable)
	AAl	BTM0710G		TVI	DM00442B		ASPPJ915	58H		
		CIT (TDS)				Assessment Yea	r	Per	riod with	n the Employer
	The Commissioner of Income C.R. Building, I.S. Press Road K					2019-20		From		To 31-Mar-2019
		Summary of amo	ount paid/credited	l and tax d	educted at so	urce thereon in res	pect of the em	ployee		
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/credi		eredited	Amount of tax deducted (Rs.)		Amount of tax deposited / ren (Rs.)		-
Q1		FFXGSIPI	4710		47100.00		0.00		0.0	
Q2		FXGWDPXK			72810.00		0.00		0.0	
Q3		FXGBDIEU			72810.00		0.00		0.00	
Q4		FXGERNBC			72810.00		0.00		0.00	
Total (F					265530.00	0.00			0.00	
I. DE	ETAILS (OF TAX DEDUCTED AND (The deductor to pro-				vernment ACC and deposited with 1			OK AD	JUSTMENT
	Tax De	eposited in respect of the				ook Identification !				
Sl. No.		deductee (Rs.)	Receipt Number No. 240		DDO seria	DO serial number in Form no 24G		transfer v l/mm/yyy		Status of matching with Form no. 24G
Total (Rs.)							·			
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with r			GH CHA	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee			Ch	allan Identification	Number (CIN	1)		
D10 11U0		(Rs.)	BSR Code of Branc			which Tax deposited d/mm/yyyy)	Challan Serial Number		ber Sta	atus of matching with OLTAS*
1		0.00	-			05-05-2018		-		F
2		0.00	-			07-06-2018		-		F
3		0.00				06-07-2018		-		F
4		0.00	-			07-08-2018		-		F

Certificate Number: RQKLOGA TAN of Employer: TVDM00442B PAN of Employee: ASPPJ9158H Assessment Year: 2019-20

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2018	-	F		
6	0.00	-	06-10-2018	-	F		
7	0.00	-	07-11-2018	-	F		
8	0.00	-	07-12-2018	-	F		
9	0.00	-	08-01-2019	-	F		
10	0.00	-	07-02-2019	-	F		
11	0.00	-	06-03-2019	-	F		
12	0.00	-	30-04-2019	-	F		
Total (Rs.)	0.00				_		

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **ASPPJ 9158 H MEERA ELZA JOHN** A.Y. 2019-20

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

Rs Rs Rs 1. **Gross Salary** Salary as per provisions contained in sec.17(1) 2,65,530 b) Value of perquisites u/s 17(2)(as per Form No 12BA, NIL wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. NIL 12BA, wherever applicable) 2,65,530 d) 2. Less: Allowance to the extent exempt u/s 10 NIL 3. Balance (1-2) 2,65,530 4. Deductions: 40,000 Standard deduction a) NIL b) Entertainment allowance Tax on employment 2.250 5. Aggregate of 4(a), (b) and (c) 42.250 Income chargeable under the head "Salaries" (3-5) 2,23,280 6. 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 2,23,280 Deductions under chapter VIA 9 (A) Sections 80C, 80CCC and 80CCD Gross Amount Deductible a) Section 80C Amount NIL b) Section 80CCC NIL c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Qualifying Deductible Amount Amount Amount 10. Aggregate of deductible amount under chapter VI-A NIL 2,23,280 11. Total income (8-10) 12.

Verification

NIL

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

Place **KOTTAYAM**

Balance tax payable

Tax on total income

Tax payable

Tax payable

Health & Education Cess @ 4%

17. Less: Tax deducted at source u/s 192(1)

Tax deducted by others

Less: Relief under section 89(attach details)

Tax paid on behalf of employee u/s192 (1A)

13.

14.

15.

16.

18.

13-May-2019 (Signature of person responsible for deduction of tax) Date

Full Name: PUNNOOSE GEORGE Designation: SECRETARY





FORM NO. 16 [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. RQKLOMA Last updated on 10-May-2019 Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, SILPA MARY JOHN KOTTAYAM, KOTTAYAM - 686002 11, CHIRAKUZHIYIL HOUSE, KUZHYMATTOM PO, KOTTAYAM Kerala - 533686 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B AABTM0710G ATKPJ0027D CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2019-20 01-Apr-2018 31-Mar-2019 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FFXGSIPI** 47100.00 0.00 0.00 Q2 **FXGWDPXK** 72810.00 0.00 0.00 72810.00 Q3 **FXGBDIEU** 0.00 0.00 Q4 **FXGERNBC** 72810.00 0.00 0.00 Total (Rs.) 265530.00 0.00 0.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 05-05-2018 F 1 F 2 0.00 07-06-2018 3 0.00 06-07-2018 F 4 F 0.00 07-08-2018

Certificate Number: RQKLOMA TAN of Employer: TVDM00442B PAN of Employee: ATKPJ0027D Assessment Year: 2019-20

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2018	-	F		
6	0.00	-	06-10-2018	-	F		
7	0.00	-	07-11-2018	-	F		
8	0.00	-	07-12-2018	-	F		
9	0.00	-	08-01-2019	-	F		
10	0.00	-	07-02-2019	-	F		
11	0.00	-	06-03-2019	-	F		
12	0.00	-	30-04-2019	-	F		
Total (Rs.)	0.00						

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

SILPA MARY JOHN PAN - ATKPJ 0027 D A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND ANY OTHER	INCOME AND TAX	DEDOCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	2,65,530		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)		2.05.520	
2	d) Total		2,65,530 NIL	
2. 3.	Less: Allowance to the extent exempt u/s 10		2,65,530	
3. 4.	Balance (1-2) Deductions:		2,65,530	
4.	a) Standard deduction	40,000		
	b) Entertainment allowance	NIL		
	c) Tax on employment	2,250		
5.	Aggregate of 4(a), (b) and (c)	2,230	42,250	
6.	Income chargeable under the head "Salaries" (3-5)		42,200	2,23,280
7.	Add: Any other income reported by the employee			_,,
8.	Gross total income (6+7)			2,23,280
9.	Deductions under chapter VIA			_,,
	(A) Sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible	
	a) Section 80C		Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,23,280
12.	Tax on total income			NIL
13.	Health & Education Cess @ 4%			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	
40	Tax deducted by others		NIL	NIL
18.	Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**

Date 13-May-2019
Designation: SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**







				FOR	M NO. 1	16				me Tax Department	
				[See 1	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section	203 of the Income	e-tax Act, 19	61 for tax deducted	at source on s	alary			
Certificate No	o. RQKL0	OBA						Last upd	ated on	10-May-2019	
		Name and address of the l	Employer			Nam	e and address	of the Er	nployee		
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F JTTAYAM - 686002 E@SAINTGITS.ORG				AVID JOSEPH IALIYAKAI HOUSE	E, KAINADY	P O, ALA	.PPUZH.	A - 686534 Kerala	
	PAN of	f the Deductor		TAN of	f the Deduct	or I	PAN of the En	nployee		yee Reference No. ed by the Employer llable)	
	AAl	BTM0710G		TVI	DM00442B		BLEPJ54	29C			
		CIT (TDS)	. 1			Assessment Year	r	Per	riod with	the Employer	
								Fro	m	То	
		ne Commissioner of Income Building, I.S. Press Road K				2019-20		01-Apr	-2018	31-Mar-2019	
		Summary of amo	ount paid/o	credited and tax d	educted at s	ource thereon in res	pect of the em	ployee			
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	TDS Amount paid/credi		Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)		-	
Q1		FFXGSIPI			47100.00	7100.00		0.00		0.00	
Q2		FXGWDPXK			56100.00		0.00			0.00	
Q3		FXGBDIEU			56100.00		0.00			0.00	
Q4		FXGERNBC			56100.00		0.00			0.00	
Total (F	Rs.)				215400.00		0.00			0.00	
I. DE	ETAILS (OF TAX DEDUCTED AN				VERNMENT ACC			OK AD	JUSTMENT	
		(The deductor to pr	ovide payi	none wise details of		Book Identification N					
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	_	Receipt Numbers of Form No. 24G		DO serial number in Form no		Date of transfer youche		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with re			GH CHA	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee		Challan Identification Number (CIN)							
DI. 110.		(Rs.)	BSR (Code of the Bank Branch	I	ate on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1		0.00		-		05-05-2018		-		F	
2		0.00		-		07-06-2018		-		F	
3		0.00		-		06-07-2018		-		F	
4		0.00				07-08-2018				F	

Certificate Number: RQKLOBA TAN of Employer: TVDM00442B PAN of Employee: BLEPJ5429C Assessment Year: 2019-20

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2018	-	F		
6	0.00	-	06-10-2018	-	F		
7	0.00	-	07-11-2018	-	F		
8	0.00	-	07-12-2018	-	F		
9	0.00	-	08-01-2019	-	F		
10	0.00	-	07-02-2019	-	F		
11	0.00	-	06-03-2019	-	F		
12	0.00	-	30-04-2019	-	F		
Total (Rs.)	0.00						

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

DAVID JOSEPH PAN - BLEPJ 5429 C A.Y. 2019-20

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED Rs Rs Rs 1. **Gross Salary** Salary as per provisions contained in sec.17(1) 2,15,400 b) Value of perquisites u/s 17(2)(as per Form No 12BA, NIL wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. NIL 12BA, wherever applicable) 2,15,400 d) 2. Less: Allowance to the extent exempt u/s 10 NIL 3. Balance (1-2) 2,15,400 4. Deductions: 40,000 Standard deduction NIL b) Entertainment allowance Tax on employment 2.000 5. Aggregate of 4(a), (b) and (c) 42.000 Income chargeable under the head "Salaries" (3-5) 1,73,400 6. 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 1,73,400 Deductions under chapter VIA 9 (A) Sections 80C, 80CCC and 80CCD Gross Amount Deductible a) Section 80C Amount NIL b) Section 80CCC NIL c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Qualifying Deductible Amount Amount Amount 10. Aggregate of deductible amount under chapter VI-A NIL 1,73,400 11. Total income (8-10) 12. Tax on total income NIL 13. Health & Education Cess @ 4% NIL 14. NIL Tax payable 15. Less: Relief under section 89(attach details) NIL 16. Tax payable NIL 17. Less: Tax deducted at source u/s 192(1) NIL Tax paid on behalf of employee u/s192 (1A) NIL Tax deducted by others NIL NIL

Verification

NIL

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

Place KOTTAYAM

Balance tax payable

18.

Date 13-May-2019 (Signature of person responsible for deduction of tax)

Designation : SECRETARY Full Name : PUNNOOSE GEORGE

आयकर विभाग INCOME TAX DEPARTMENT



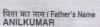
भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्या काई Permanent Account Number Card

CKEPA5274L





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







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

अयक पैन सेवा इकाई, एन एस डी एल 5 वीं मंजिल, मंत्री स्टलिंग, 'प्लॉट नं. 341, सर्वे नं. 997/8, मॉडल कालोनी, दीप बंगला चौक के पास, पुणे - 411 016.

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

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

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



				FOR	M NO. 1	.6					
				[See 1	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 203 o	of the Income	e-tax Act, 196	of 1 for tax deducted	at source on sa	alary			
Certificate No	o. RQKL0	OKA						Last upd	ated on	10-May-2019	
		Name and address of the l	Employer			Nam	e and address	of the Er	nployee		
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F JTTAYAM - 686002 E@SAINTGITS.ORG			G C	IKHIL ANIL EETHAM VADAKI HEMPUMPURAM, erala					
	PAN of	f the Deductor		TAN of	f the Deducto	or ¹	PAN of the En	ıployee		yee Reference No. ed by the Employer ilable)	
	AAl	BTM0710G		TVI	DM00442B		CKEPA52	74L			
		CIT (TDS)				Assessment Yea	r	Per	riod witl	h the Employer	
	The Commissioner of Income C.R. Building, I.S. Press Road K			and and toy d	adveted at as	2019-20	page of the em	From 01-Apr		To 31-Mar-2019	
		Summary of amo	ount paid/credit	ed and tax d	educted at so	ource thereon in res	pect of the em	ployee			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/credited Amount of tax d			Amount of tax deposited / remitted (Rs.)					
Q1		FFXGSIPI		47100.00		0.00	0.00		0.00		
Q2		FXGWDPXK			56100.00		0.00		0.00		
Q3		FXGBDIEU			56100.00		0.00			0.00	
Q4		FXGERNBC			56100.00		0.00			0.00	
Total (R					215400.00	AL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT			0.00		
I. DE	ETAILS (and deposited with			OK AD	JUSTMENT	
						ook Identification					
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Numb		Form DDO serial number in Form 24G		nn l	transfer v l/mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro-				L GOVERNMENT and deposited with 1			GH CHA	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee			Ch	allan Identification	Number (CIN	1)			
Di. 110.		(Rs.)	BSR Code o Bra	of the Bank nch		vhich Tax deposited ld/mm/yyyy)	d Challan Sei	rial Numl	ber Sta	atus of matching with OLTAS*	
1		0.00	-	-		05-05-2018		-		F	
2		0.00	-	-		07-06-2018	1	-		F	
3		0.00		-		06-07-2018	1	-		F	
4		0.00	-	-		07-08-2018		_		F	

Certificate Number: RQKLOKA TAN of Employer: TVDM00442B PAN of Employee: CKEPA5274L Assessment Year: 2019-20

GL N	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)				
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	0.00	-	07-09-2018	-	F	
6	0.00	-	06-10-2018	-	F	
7	0.00	-	07-11-2018	-	F	
8	0.00	-	07-12-2018	-	F	
9	0.00	-	08-01-2019	-	F	
10	0.00	-	07-02-2019	-	F	
11	0.00	-	06-03-2019	-	F	
12	0.00	-	30-04-2019	-	F	
Total (Rs.)	0.00					

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

NIKHIL ANIL PAN - **CKEPA 5274 L** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND A	INT OTHER IN			
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		2,15,400		
	b) Value of perquisites u/s 17(2)(as per Form No 1	12BA,	NIL		
	wherever applicable)	_			
	c) Profits in lieu of salary under section 17(3) (as p	per Form No.	NIL		
	12BA, wherever applicable)				
	d) Total			2,15,400	
2.	Less: Allowance to the extent exempt u/s 10			NIL	
3.	Balance (1-2)			2,15,400	
4.	Deductions:				
	a) Standard deduction		40,000		
	b) Entertainment allowance		NIL		
_	c) Tax on employment		2,000	40.000	
5.	Aggregate of 4(a), (b) and (c)			42,000	4 70 400
6.	Income chargeable under the head "Salaries" (3-5)				1,73,400
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				1,73,400
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible	
	,			Amount	
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under				
		Gross	Qualifying	Deductible	
		Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				1,73,400
12.	Tax on total income				NIL
13.	Health & Education Cess @ 4%				NIL
14.	Tax payable				NIL
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				NIL
17.	()			NIL	
	Tax paid on behalf of employee u/s192 (1A)			NIL	
40	Tax deducted by others			NIL	NIL
18.	Balance tax payable				NIL

Verification

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

Place **KOTTAYAM**

Date 13-May-2019
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. NWYDBKA 10-May-2019 Last updated on Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, ANU MARY JOHN KOTTAYAM, KOTTAYAM - 686002 PULICKAMALAYIL, ERUMELY, KANJIRAPPALLY, KOTTAYAM Kerala - 686509 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B AODPJ2560B AABTM0710G CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) 2019-20 01-Apr-2018 31-Mar-2019 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted quarterly statements of TDS Amount of tax deducted Quarter(s) Amount paid/credited (Rs.) under sub-section (3) of (Rs.) Section 200 **FXGWDPXK** Q2 56100.00 0.00 0.00 Q3 **FXGBDIEU** 56100.00 0.00 0.00 Q4 **FXGERNBC** 54096.00 0.00 0.00 Total (Rs.) 166296.00 0.000.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 24G Total (Rs.)

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

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

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1	0.00	-	07-08-2018	-	F	
2	0.00	-	07-09-2018	-	F	
3	0.00	-	06-10-2018	-	F	
4	0.00	-	07-11-2018	-	F	
5	0.00	-	07-12-2018	-	F	

Certificate Number: NWYDBKA TAN of Employer: TVDM00442B PAN of Employee: AODPJ2560B Assessment Year: 2019-20

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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	-	08-01-2019	-	F	
7	0.00	-	07-02-2019	-	F	
8	0.00	-	06-03-2019	-	F	
9	0.00	-	30-04-2019	-	F	
Total (Rs.)	0.00					

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **AODPJ 2560 B ANU MARY JOHN** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED							
		Rs	Rs	Rs				
1.	Gross Salary							
	a) Salary as per provisions contained in sec.17(1)	1,97,696						
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL						
	wherever applicable)							
	c) Profits in lieu of salary under section 17(3) (as per Fore	m No. NIL						
	12BA, wherever applicable)							
	d) Total		1,97,696					
2.	Less: Allowance to the extent exempt u/s 10		NIL					
3.	Balance (1-2)		1,97,696					
4.	Deductions:	40,000						
	a) Standard deduction	40,000 NIL						
	b) Entertainment allowance	1,750						
5.	c) Tax on employment Aggregate of 4(a), (b) and (c)	1,750	41,750					
6.	Income chargeable under the head "Salaries" (3-5)		41,730	1,55,946				
7.	Add: Any other income reported by the employee			1,55,540				
8.	Gross total income (6+7)			1,55,946				
9.	Deductions under chapter VIA			1,00,040				
0.	(A) Sections 80C, 80CCC and 80CCD							
		Gross Amount	Deductible					
	a) Section 80C		Amount					
	b) Section 80CCC	NIL						
	c) Section 80CCD	NIL						
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VI	Α						
	Gross	Qualifying	Deductible					
	Amour	nt Amount	Amount					
10.	Aggregate of deductible amount under chapter VI-A			NIL				
11.	Total income (8-10)			1,55,950				
12.	Tax on total income			NIL				
13.	Health & Education Cess @ 4%			NIL				
14.	Tax payable			NIL				
15.	Less: Relief under section 89(attach details)			NIL				
16.	Tax payable		_	NIL				
17.	·		NIL					
	Tax paid on behalf of employee u/s192 (1A)		NIL	•				
10	Tax deducted by others		NIL	NIL NII				
18.	Balance tax payable			NIL				

Verification

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

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 13-May-2019

Designation: SECRETARY

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्याकार्ड Permanent Account Number Card

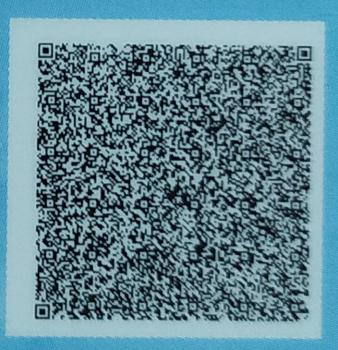
CQPPG7477J

नाम/ Name VINEETHA P GEORGE

पिता का नाम/ Father's Name GEORGE PALATHINAL SIMON

जन्म की तारीख/ Date of Birth 19/11/1991





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FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. NWYDBGA 10-May-2019 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, VINEETHA PALATHINAL GEORGE KOTTAYAM, KOTTAYAM - 686002 PALATHINAL HOUSE, KALLISSERY PO, CHENGANNUR, Kerala ALAPPUZHA - 689124 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B CQPPG7477J AABTM0710G CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) 2019-20 01-Apr-2018 31-Mar-2019 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q2 **FXGWDPXK** 54000.00 0.00 0.00 Q3 **FXGBDIEU** 54000.00 0.00 0.00 **FXGERNBC** 54000.00 0.00 Q4 0.00 Total (Rs.) 162000.00 0.000.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee **BSR** Code of the Bank Date on which Tax deposited (Rs.) **Challan Serial Number** Status of matching with **Branch** (dd/mm/yyyy) **OLTAS***

07-08-2018

07-09-2018

06-10-2018

07-11-2018

07-12-2018

F

F

F

F

Certificate Number: NWYDBGA TAN of Employer: TVDM00442B PAN of Employee: CQPPG7477J Assessment Year: 2019-20

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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	-	08-01-2019	-	F	
7	0.00	-	07-02-2019	-	F	
8	0.00	-	06-03-2019	-	F	
9	0.00	-	30-04-2019	-	F	
Total (Rs.)	0.00					

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

VINEETHA P. GOERGE PAN - CQPPG 7477 J A.Y. 2019-20

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED Rs Rs Rs **Gross Salary** 1. Salary as per provisions contained in sec.17(1) 1,68,000 b) Value of perquisites u/s 17(2)(as per Form No 12BA, NIL wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. NIL 12BA, wherever applicable) 1,68,000 d) 2. Less: Allowance to the extent exempt u/s 10 NIL 3. Balance (1-2) 1,68,000 4. Deductions: 40,000 Standard deduction NIL b) Entertainment allowance Tax on employment 1.600 5. 41.600 Aggregate of 4(a), (b) and (c) Income chargeable under the head "Salaries" (3-5) 1,26,400 6. 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 1,26,400 Deductions under chapter VIA 9 (A) Sections 80C, 80CCC and 80CCD **Gross Amount** Deductible a) Section 80C Amount NIL b) Section 80CCC NIL c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Qualifying Deductible Amount Amount Amount 10. Aggregate of deductible amount under chapter VI-A NIL 1,26,400 11. Total income (8-10) 12. Tax on total income NIL 13. Health & Education Cess @ 4% NIL 14. NIL Tax payable 15. Less: Relief under section 89(attach details) NIL 16. Tax payable NIL 17. Less: Tax deducted at source u/s 192(1) NIL Tax paid on behalf of employee u/s192 (1A) NIL Tax deducted by others NIL NIL

Verification

NIL

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

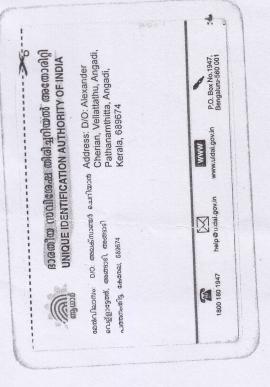
Place KOTTAYAM

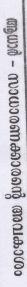
Balance tax payable

18.

Date 13-May-2019 (Signature of person responsible for deduction of tax)

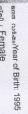
Designation : SECRETARY Full Name : PUNNOOSE GEORGE







സ്തു / Female





ഡയാന സാറ ചെറിയാൻ Dayana Sarah Cherian



..... GOVERNMENT OF INDIA

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	Centraliz	ed Processing Cell TDS F	Reconciliation Ar	nalysis and	d Correctio	on Enabling System	1	1		vernment of India ne Tax Department
				FOR	M NO.	16				
				[See r	rule 31(1)(a)]				
				P	ART A					
		Certificate und	er Section 203 of	the Income	e-tax Act, 19	061 for tax deducted	at source on sa	lary		
Certificate No	o. NWYD	BNA					I	Last updat	ed on	10-May-2019
	Name and address of the Employer				Nam	e and address	of the Emp	oloyee		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG			,	DAYANA SARAH CHERIAN VELLATTATHU, ANGADI, ANGADI POST, PATHANAMTHITTA - 689674 Kerala				ANAMTHITTA -		
	PAN of	the Deductor		TAN of	f the Deduc	tor	PAN of the Em	pioyee p		ree Reference No. d by the Employer lable)
	AAl	BTM0710G		TVI	DM00442B		BCNPC476	50K		
		CIT (TDS)				Assessment Yea	r	Perio	d with	the Employer
						7		From		То
	The Commissioner of Income C.R. Building, I.S. Press Road K					2019-20		01-Apr-2	018	31-Mar-2019
		Summary of amo	ount paid/credited	l and tax de	educted at s	source thereon in res	pect of the emp	oloyee		
Quarter	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS	ount paid/c	redited	Amount of tax deducted (Rs.) Amount of tax deposited / (Rs.)			_	
Q2		FXGWDPXK		7	54000.00		0.00			0.00
Q3		FXGBDIEU			54000.00		0.00			0.00
Q4		FXGERNBC			49106.00		0.00		0.00	
Total (F					157106.00		0.00		0.00	
I. DE	ETAILS (OF TAX DEDUCTED ANI (The deductor to pr				OVERNMENT ACC d and deposited with			K AD.	JUSTMENT
		(The deductor to pr	o ride payment with	- details of	1.1					
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Number No. 240			Book Identification Number in Form no. 24G		Date of transfer youcher		Status of matching with Form no. 24G
Total (Rs.)										
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro				AL GOVERNMENT d and deposited with r			н сна	LLAN
g: -:-	Tax De	eposited in respect of the		Challan Identification Number (CIN)						
Sl. No.		deductee (Rs.)	BSR Code of Branc			Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		tus of matching with OLTAS*
1		0.00	-			07-08-2018	-			F
2		0.00	-			07-09-2018	-			F
3		0.00	-			06-10-2018	-			F
4		0.00	-			07-11-2018	-			F

07-12-2018

F

Certificate Number: NWYDBNA TAN of Employer: TVDM00442B PAN of Employee: BCNPC4760K Assessment Year: 2019-20

CI NI-	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)					
Sl. No.	(Rs.)	BSR Code of the Bank Branch Date on which Tax deposited (dd/mm/yyyy) Challan Serial Number		Status of matching with OLTAS*			
6	0.00	-	08-01-2019	-	F		
7	0.00	-	07-02-2019	-	F		
8	0.00	-	06-03-2019	-	F		
9	0.00	-	30-04-2019	-	F		
Total (Rs.)	0.00						

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED Rs Rs Rs **Gross Salary** 1. Salary as per provisions contained in sec.17(1) 1,63,376 b) Value of perquisites u/s 17(2)(as per Form No 12BA, NIL wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. NIL 12BA, wherever applicable) 1,63,376 d) Total 2. Less: Allowance to the extent exempt u/s 10 NIL 3. Balance (1-2) 1,63,376 4. Deductions: 40,000 Standard deduction a) NIL b) Entertainment allowance Tax on employment 1.600 5. Aggregate of 4(a), (b) and (c) 41.600 Income chargeable under the head "Salaries" (3-5) 1,21,776 6. 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 1,21,776 Deductions under chapter VIA 9 (A) Sections 80C, 80CCC and 80CCD Gross Amount Deductible a) Section 80C Amount NIL b) Section 80CCC NIL c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Qualifying Deductible Amount Amount Amount 10. Aggregate of deductible amount under chapter VI-A NIL 1,21,780 11. Total income (8-10) 12. Tax on total income NIL 13. Health & Education Cess @ 4% NIL 14. NIL Tax payable 15. Less: Relief under section 89(attach details) NIL 16. Tax payable NIL 17. Less: Tax deducted at source u/s 192(1) NIL

Verification

NIL

NIL

NIL

NIL

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

Place KOTTAYAM

Balance tax payable

18.

Date 13-May-2019 (Signature of person responsible for deduction of tax)

Designation : SECRETARY Full Name : PUNNOOSE GEORGE

Tax paid on behalf of employee u/s192 (1A)

Tax deducted by others







FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section	203 of the Income-tax	Act, 1961 for tax dedu	cted at source on salary

Certificate No. NWYDBJA	Last updated on 10-May-2019			
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	NEETHU ANNA KOSHY NO 269, RAMAGONDANAHALLI, 1ST MAIN 11TH CROSS, WHITE FIELD, BANGALORE - 560066 Karnataka			

PAN of the Deductor	TAN of the Deductor		PAN of the E	mployee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B		HIJPK4348P		
CIT (TDS)		Assessment Ye	ar	Per	iod with the Employer

CIT (TDS)	Assessment Year	Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2019-20	From 01-Apr-2018	To 31-Mar-2019

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

Quarter(s)	Receipt Numbers of original quarterly 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	FXGWDPXK	54000.00	0.00	0.00
Q3	FXGBDIEU	53419.00	0.00	0.00
Q4	FXGERNBC	50454.00	0.00	0.00
Total (Rs.)		157873.00	0.00	0.00

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

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

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

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

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

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Status of matching with OLTAS*		
1	0.00	-	07-08-2018	-	F
2	0.00	-	07-09-2018	-	F
3	0.00	-	06-10-2018	-	F
4	0.00	-	07-11-2018	-	F
5	0.00	-	07-12-2018	-	F

Certificate Number: NWYDBJA TAN of Employer: TVDM00442B PAN of Employee: HIJPK4348P Assessment Year: 2019-20

Sl. No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)			
SI. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	0.00	-	08-01-2019	-	F
7	0.00	-	07-02-2019	-	F
8	0.00	-	06-03-2019	-	F
9	0.00	-	30-04-2019	-	F
Total (Rs.)	0.00				

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

NEETHU ANNA KOSHY PAN - **HIJPK 4348 P** A.Y. 2019-20

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

	DETAILS OF SALART PAID AND A	ANT OTTICK III			Do
1.	Gross Salary		Rs	Rs	Rs
'-	a) Salary as per provisions contained in sec.17(1)		1,64,473		
	b) Value of perquisites u/s 17(2)(as per Form No				
	wherever applicable)	120/1,	NIL		
	c) Profits in lieu of salary under section 17(3) (as	per Form No.	NIII		
	12BA, wherever applicable)	-	NIL		
	d) Total			1,64,473	
2.	Less: Allowance to the extent exempt u/s 10			NIL	
3.	Balance (1-2)			1,64,473	
4.	Deductions:				
	a) Standard deduction		40,000		
	b) Entertainment allowance		NIL		
	c) Tax on employment		1,600		
5.	Aggregate of 4(a), (b) and (c)			41,600	
6.	Income chargeable under the head "Salaries" (3-5)				1,22,873
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				1,22,873
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible	
	h) Castian 00000		NIL	Amount	
	b) Section 80CCC		NIL NIL		
	c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	or Ch \/IA	INIL		
	(b) Other sections (e.g., ooe, ooo, oor ra etc.) unde	Gross	Qualifying	Deductible	
		Amount	Amount	Amount	
		Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				1,22,870
12.	Tax on total income				NIL
13.	Health & Education Cess @ 4%				NIL
14.	Tax payable				NIL
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				NIL
17.				NIL	
	Tax paid on behalf of employee u/s192 (1A)			NIL	
	Tax deducted by others			NIL	NIL
18.	Balance tax payable				NIL

Verification

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

Place **KOTTAYAM**

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

Date 13-May-2019
Designation : SECRETARY

आयंकर विभाग

INCOME TAX DEPARTMENT
DEVIKA R

RAJENDRAN NAIR

29/10/1991 Permanent Account Number CEHPD2020Q

Devite

Signature



भारत सरकार GOVT. OF INDIA





इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं: आयकर पैन सेवा इकाई, एन एस डी एल 5 वीं मंजिल, मंत्री स्टिलिंग, 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



भारत सरकार Government of India

Devika R

DOB: 29/10/1991

FEMALE.



3203 1365 8711

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

Address:

W/O Abhiram Santosh, Vellappallil House, Kavumbhagom P O, Cheruvally, Kottayam, Kerala - 686519

3203 1365 8711









FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate No. NWYDHNA	Last updated on 10-May-2019
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	RAJENDRANNAIR DEVIKA DEVARAGAM BHAVAN, SOUTH PAMPADY, KOTTAYAM, KOTTAYAM - 686521 Kerala

PAN of the Deductor	TAN of the	the Deductor PAN of the Employee		Employee Reference No. provided by the Employer (If available)	
AABTM0710G	TVDM00442B		CEHPD2	2020Q	
CIT (TDS)		Assessment Ye	ar	Per	riod with the Employer

CII (IDS)	Assessment Year	Period with	tne Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2019-20	From 01-Apr-2018	To 31-Mar-2019

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

Quarter(s)	Receipt Numbers of original quarterly 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	FXGWDPXK	66000.00	0.00	0.00
Q3	FXGBDIEU	66000.00	0.00	0.00
Q4	FXGERNBC	64504.00	0.00	0.00
Total (Rs.)		196504.00	0.00	0.00

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

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

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

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

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

al N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch Date on which Tax deposite (dd/mm/yyyy)		Challan Serial Number	Status of matching with OLTAS*	
1	0.00	-	07-08-2018	-	F	
2	0.00	-	07-09-2018	-	F	
3	0.00	-	06-10-2018	-	F	
4	0.00	-	07-11-2018	-	F	
5	0.00	-	07-12-2018	-	F	

Certificate Number: NWYDHNA TAN of Employer: TVDM00442B PAN of Employee: CEHPD2020Q Assessment Year: 2019-20

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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	-	08-01-2019	-	F
7	0.00	-	07-02-2019	-	F
8	0.00	-	06-03-2019	-	F
9	0.00	-	30-04-2019	-	F
Total (Rs.)	0.00				

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

DEVIKA R. PAN - **CEHPD 2020 Q** A.Y. 2019-20

FORM 16 - PART B (Annexure)

	DETAILS OF SALARY PAID AND	ANY OTHER IN	ICOME AND TAX	DEDUCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)	1,96,504		
	b) Value of perquisites u/s 17(2)(as per Form No	12BA,	NIL		
	wherever applicable)		NIL		
	c) Profits in lieu of salary under section 17(3) (as	per Form No.	, and		
	12BA, wherever applicable)		NIL		
	d) Total			1,96,504	
2.	Less: Allowance to the extent exempt u/s 10			NIL	
3.	Balance (1-2)			1,96,504	
4.	Deductions:				
	a) Standard deduction		40,000		
	b) Entertainment allowance		NIL		
	c) Tax on employment		1,850		
5.	Aggregate of 4(a), (b) and (c)			41,850	
6.	Income chargeable under the head "Salaries" (3-5)				1,54,65
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				1,54,65
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	a) Caption 200		Gross Amount	Deductible	
	a) Section 80C			Amount	
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) und	er Ch VIA			
		Gross	Qualifying	Deductible	
		Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NI
11.	Total income (8-10)				1,54,65
12.	Tax on total income				NI
13.	Health & Education Cess @ 4%				NI
14.	Tax payable				NI
15.	Less: Relief under section 89(attach details)				NI
16.	Tax payable				NI
17.	Less: Tax deducted at source u/s 192(1)			NIL	
	Tax paid on behalf of employee u/s192 (1A)			NIL	
	Tax deducted by others			NIL	NII
18.	Balance tax payable				NII

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 13-May-2019
Designation: SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**

अगयकर विभाग

INCOME TAX DEPARTMENT

PHILSON PHILIP

PHILIP VARGHESE

05/06/1993
Permanent Account Number

COSPP5719M



Signature



मारत सरकार GOVT. OF INDIA





0.00

0.00

0.00

0.00

0.00

2

3

4

5



V	Centraliz	ed Processing Cell TDS F	Reconciliation An	alysis and	Correction	n Enabling System	l			ment of India ax Department
				FOR	M NO. 1	.6				
				[See ri	ıle 31(1)(a)]					
				PA	ART A					
		Certificate und	er Section 203 of t	he Income-	tax Act, 196	of 1 for tax deducted a	at source on sa	lary		
ertificate No	o. NWYC)TYA]	Last update	d on 1	10-May-2019
		Name and address of the I	Employer			Name	e and address	of the Empl	oyee	
THIRD F KOTTA' Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K R JTTAYAM - 686002 E@SAINTGITS.ORG			54	HILSON PHILIP 16 (7/241), IKARAP/ AMPADY, KOTTAY			PAMPAI	DY P.O,
	PAN of	f the Deductor		TAN of	the Deducto	pr P	AN of the Em	ployee pr		Reference No. y the Employer e)
	AA	BTM0710G		TVD	M00442B		COSPP571	9M		
		CIT (TDS)				Assessment Year		Period	l with the	Employer
		he Commissioner of Income Building, I.S. Press Road K				2019-20		From 01-Apr-20	18	To 31-Mar-2019
		Summary of amo	ount paid/credited	and tax de	ducted at so	ource thereon in resp	pect of the emp	oloyee		
Quartei	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	iginal f TDS	unt paid/cr		Amount of tax (Rs.)			of tax dep (Rs	osited / remitted
Q2		FXGWDPXK			23333.00		0.00			0.00
Q3		FXGBDIEU			75000.00		0.00		0.00	
Q4		FXGERNBC			75000.00		0.00			0.00
Total (F					173333.00		0.00	0.00		0.00
I. DI	ETAILS (OF TAX DEDUCTED ANI (The deductor to pr				vERNMENT ACCO and deposited with r			K ADJUS	TMENT
					В	ook Identification N	Number (BIN)			
Sl. No.	Tax Do	eposited in respect of the deductee (Rs.)	Receipt Numbers No. 24G		DDO seria	l number in Form n 24G	10.	ransfer vou /mm/yyyy)		atus of matching th Form no. 24G
Total (Rs.)										
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro				L GOVERNMENT and deposited with re			CHALL	AN
	Tax De	eposited in respect of the			Ch	allan Identification	Number (CIN)		
Sl. No.		deductee (Rs.)	BSR Code of t			vhich Tax deposited	Challan Ser	ial Number		of matching with OLTAS*
		0.00				06.10.2010			+	

06-10-2018

07-11-2018

07-12-2018

08-01-2019

07-02-2019

F

F

F

F

F

Certificate Number: NWYOTYA TAN of Employer: TVDM00442B PAN of Employee: COSPP5719M Assessment Year: 2019-20

CI No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)					
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
6	0.00	-	06-03-2019	-	F		
7	0.00	-	30-04-2019	-	F		
Total (Rs.)	0.00						

Verification

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

Place	KOTTAYAM	
Date 13-May-2019		(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **COSPP 5719 M PHILSON PHILIP** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND AN	Y OTHER IN	COME AND TAX	DEDUCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		1,73,333		
	b) Value of perquisites u/s 17(2)(as per Form No 12	BA,	NIL		
	wherever applicable)		1412		
	c) Profits in lieu of salary under section 17(3) (as pe	r Form No.	NIL		
	12BA, wherever applicable)		1412		
	d) Total			1,73,333	
2.	Less: Allowance to the extent exempt u/s 10			NIL	
3.	Balance (1-2)			1,73,333	
4.	Deductions:		42.22		
	a) Standard deduction		40,000		
	b) Entertainment allowance		NIL 4 250		
_	c) Tax on employment		1,250	44 250	
5. 6.	Aggregate of 4(a), (b) and (c) Income chargeable under the head "Salaries" (3-5)			41,250	1,32,083
7.	Add: Any other income reported by the employee				1,32,003
8.	Gross total income (6+7)				1,32,083
9.	Deductions under chapter VIA				1,32,063
J 3.	(A) Sections 80C, 80CCC and 80CCD				
			Gross Amount	Deductible	
	a) Section 80C		Cross / uniouni	Amount	
	b) Section 80CCC		NIL	7	
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	Ch VIA			
		ross	Qualifying	Deductible	
	A	mount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				1,32,080
12.	Tax on total income				NIL
13.	Troditi & Education Cook © 170				NIL
14.	ran payable				NIL
15.	2000. Honor dilati obtaini ob(attati dotailo)				NIL
16.	Tax payable				NIL
17.	. ,			NIL	
	Tax paid on behalf of employee u/s192 (1A)			NIL	A.P.
18.	Tax deducted by others			NIL	NIL NIL
10.	Balance tax payable				INIL

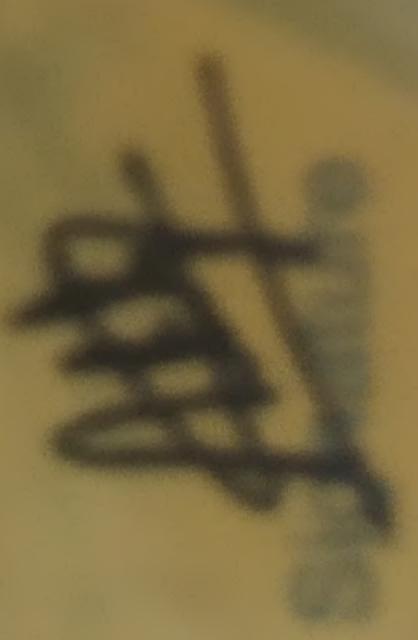
Verification

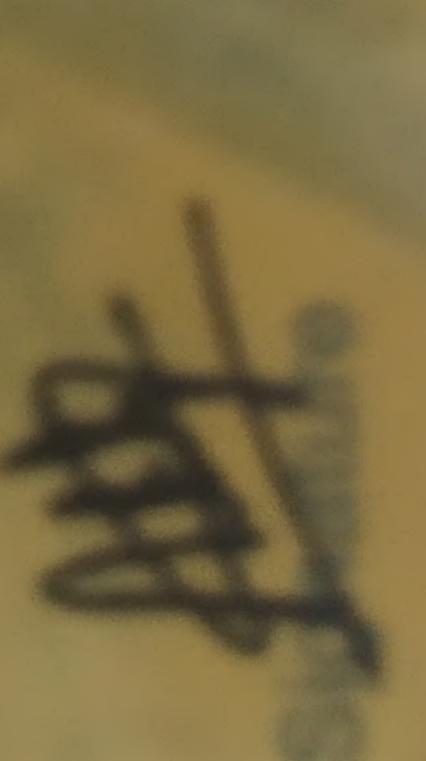
I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

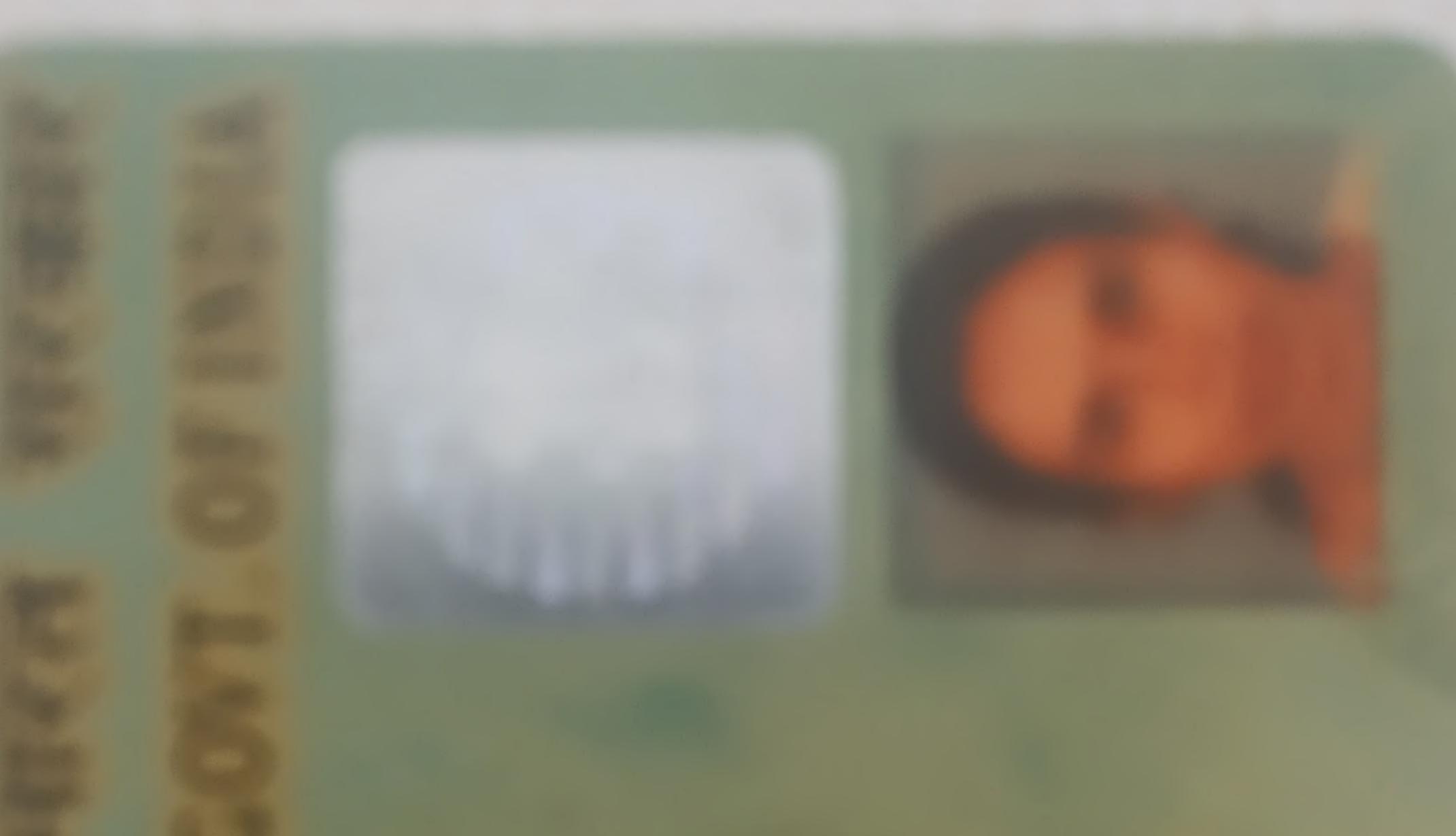
Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 13-May-2019

Designation: SECRÉTARY









		· · · · · · · · · · · · · · · · · · ·	FOR	M NO. 1	6			Incon	ne Tax Department
			[See 1	rule 31(1)(a)]					
			P.	ART A					
		Certificate und	er Section 203 of the Income	e-tax Act, 196	1 for tax deducted a	nt source on sa	lary		
Certificate No. RQKLDJA Last updated on 10-May-2									10-May-2019
		Name and address of the I	Employer		Name	e and address	of the Em	ployee	
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KC -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K R OTTAYAM - 686002 ; E@SAINTGITS.ORG		TI	MBILY MERLIN KU HURUTHE HOUSE, 66637 Kerala		TTAYAN	м, кот	TAYAM -
	PAN o	f the Deductor	TAN of	f the Deducto	pr P	'AN of the Em	pioyee		yee Reference No. ed by the Employer lable)
	AA	BTM0710G	TVI	DM00442B		BIAPK339)1P		
		CIT (TDS)			Assessment Year		Peri	iod with	the Employer
		he Commissioner of Income Building, I.S. Press Road K			2019-20		Fron		To 31-Mar-2019
		Summary of amo	ount paid/credited and tax d	educted at so	urce thereon in resp	ect of the emp	oloyee		
Quarte	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS Amount paid/c	redited	Amount of tax deducted (Rs.) Amount of tax deposited / remit (Rs.)				-
Q1		FFXGSIPI		111315.00		3600.00			3600.00
Q2		FXGWDPXK		118077.00		3600.00		3600.00	
Q3		FXGBDIEU		118077.00		3600.00			3600.00
Q4	•	FXGERNBC		118077.00		3600.00			3600.00
Total (I		TAY DEDUCTED AND	D DEPOSITED IN THE CE	465546.00	VERNMENT ACCO	14400.00	ICH RO	OK AD	14400.00
			ovide payment wise details of	tax deducted		espect to the de			
Sl. No.		deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO seria	l number in Form n 24G	in.	ransfer vo /mm/yyyy		Status of matching with Form no. 24G
Total (Rs.)						1			
	II. DET.		D AND DEPOSITED IN THE ovide payment wise details of					Н СНА	LLAN
Sl. No.	Tax D	eposited in respect of the deductee		Ch	allan Identification	Number (CIN)		
(Rs.)			BSR Code of the Bank Branch		vhich Tax deposited d/mm/yyyy)	ited Challan Serial Number		er Sta	otus of matching with OLTAS*
1		1200.00	0004329		05-05-2018	038	50		F
2		1200.00	0004329	-	07-06-2018	040	85		F
3		1200.00	0014431		06-07-2018	096			F
4	1200.00		0004329	29 07-08-2018		21709			F

Certificate Number: RQKLDJA TAN of Employer: TVDM00442B PAN of Employee: BIAPK3391P Assessment Year: 2019-20

g, v	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	1200.00	0004329	07-09-2018	82871	F			
6	1200.00	0011352	06-10-2018	03167	F			
7	1200.00	0011349	07-11-2018	00734	F			
8	1200.00	0004329	07-12-2018	01950	F			
9	1200.00	0004329	08-01-2019	00905	F			
10	1200.00	0013283	07-02-2019	09837	F			
11	1200.00	0004329	06-03-2019	02258	F			
12	1200.00	0013283 30-04-2019 09216 F						
Total (Rs.)	14400.00							

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>14400.00</u> [Rs. <u>Fourteen Thousand Four Hundred Only</u> (in words)] has been deducted and a sum of Rs. <u>14400.00</u> [Rs. <u>Fourteen Thousand Four Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **BIAPK 3391 P**

NIL

8,999

14,400

5,401

14,400

NIL

NIL

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

				Rs	Rs	Rs
1.	Gro	ss Salary				
	a)	Salary as per provisions contained in sec.17(1))	4,65,546		
	b)	Value of perquisites u/s 17(2)(as per Form No	12BA,	NIL		
		wherever applicable)				
	c)	Profits in lieu of salary under section 17(3) (as	per Form No.	NIL		
		12BA, wherever applicable)		NIE		
	d)	Total			4,65,546	
2.		s: Allowance to the extent exempt u/s 10			NIL	
3.		ance (1-2)			4,65,546	
4.	Dec	ductions:				
	a)	Standard deduction		40,000		
	b)	Entertainment allowance		NIL		
	c)	Tax on employment		2,500		
5.		gregate of 4(a), (b) and (c)			42,500	
6.		ome chargeable under the head "Salaries" (3-5)				4,23,046
7.		I: Any other income reported by the employee				
8.		ss total income (6+7)				4,23,046
9.		ductions under chapter VIA				
	(A)	Sections 80C, 80CCC and 80CCD				
		a) Section 80C		Gross Amount	Deductible	
		•			Amount	
		b) Section 80CCC		NIL		
		c) Section 80CCD		NIL		
	(B)	Other sections (e.g., 80E, 80G, 80TTA etc.) under				
			Gross	Qualifying	Deductible	
			Amount	Amount	Amount	
10.	Aac	gregate of deductible amount under chapter VI-A				NIL
11.		al income (8-10)				4,23,050
12.		after rebate				8,653
13.		alth & Education Cess @ 4%				346
14.	Tax	payable				8,999
4-				1		

Verification

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

Place **KOTTAYAM**

Tax payable

Tax refundable

Less: Relief under section 89(attach details)

Tax paid on behalf of employee u/s192 (1A)

17. Less: Tax deducted at source u/s 192(1)

Tax deducted by others

15.

16.

18.

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** 13-May-2019 Date

Designation: SECRETARY





INCOME TAX DEPARTMENT

ARUN PADMANABHAN PADMANABHAN

15/05/1986

Permanent Account Number

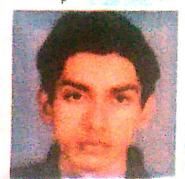
BKOPP1291B

Signature



भारत सरकार GOVT. OF INDIA







			FOR	RM NO. 1	6					
			[See	rule 31(1)(a)]						
			F	PART A						
		Certificate und	er Section 203 of the Incom	e-tax Act, 196	1 for tax deducted	at source on s	alary			
Certificate No	o. RQKLI	DCA					Last upd	ated on	10-May-2019	
Name and address of the Employer					Nam	e and address	of the Eı	nployee		
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F JTTAYAM - 686002 E@SAINTGITS.ORG		I	RUN PADMANABI ANITHAM, KODIM		TAYAM -	- 686039) Kerala	
	PAN of	f the Deductor	TAN	of the Deducto	or l	PAN of the Er	nployee		yee Reference No. ed by the Employer ilable)	
	AAl	BTM0710G	TV	'DM00442B		BKOPP12	291B			
		CIT (TDS)			Assessment Yea	r	Per	riod witl	h the Employer	
		ne Commissioner of Income Building, I.S. Press Road K	, ,		2019-20		Fro		To 31-Mar-2019	
		Summary of amo	ount paid/credited and tax o	leducted at so	urce thereon in res	pect of the em	ployee			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	credited	Amount of tax d (Rs.)		deducted Amount o		of tax deposited / remitted (Rs.)	
Q1		FFXGSIPI		79434.00	434.00		0		300.00	
Q2		FXGWDPXK		84657.00		300.0	0	300.0		
Q3		FXGBDIEU		84657.00		300.0	0		300.00	
Q4		FXGERNBC		84657.00		300.0	0		300.00	
Total (R				333405.00	AAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT				1200.00	
I. DE	ETAILS (D DEPOSITED IN THE CE ovide payment wise details o					OK AD	DJUSTMENT	
	Tax De	eposited in respect of the			ook Identification I					
Sl. No.		deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO seria	l number in Form	nΛ	transfer v d/mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)				<u> </u>		<u> </u>				
	II. DET		D AND DEPOSITED IN Tovide payment wise details of					GH CHA	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee		Ch	allan Identification	Number (CI	N)			
(Rs.)			BSR Code of the Bank Branch		vhich Tax deposited d/mm/yyyy)	d Challan Serial Number		ber Sta	atus of matching with OLTAS*	
1		100.00	0004329		05-05-2018	03	850		F	
2		100.00	0004329		07-06-2018		085		F	
3		100.00	0014431		06-07-2018		657		F	
4		100.00	0004329		07-08-2018	21	709		F	

Certificate Number: RQKLDCA TAN of Employer: TVDM00442B PAN of Employee: BKOPP1291B Assessment Year: 2019-20

an N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	100.00	0004329	07-09-2018	82871	F	
6	100.00	0011352	06-10-2018	03167	F	
7	100.00	0011349	07-11-2018	00734	F	
8	100.00	0004329	07-12-2018	01950	F	
9	100.00	0004329	08-01-2019	00905	F	
10	100.00	0013283	07-02-2019	09837	F	
11	100.00	0004329	06-03-2019	02258	F	
12	100.00	0013283	30-04-2019	09216	F	
Total (Rs.)	1200.00					

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>1200.00</u> [Rs. <u>One Thousand Two Hundred Only</u>] has been deducted and a sum of Rs. <u>1200.00</u> [Rs. <u>One Thousand Two Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **BKOPP 1291 B ARUN PADMANABHAN** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND ANY OTHE	R INCOME AND TAX	DEDUCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	3,33,405		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form N	O. NIL		
	12BA, wherever applicable)		2 22 425	
	d) Total		3,33,405	
2.	Less: Allowance to the extent exempt u/s 10		NIL 3,33,405	
3. 4.	Balance (1-2) Deductions:		3,33,405	
4.	a) Standard deduction	40,000		
	b) Entertainment allowance	NIL		
	c) Tax on employment	2,500		
5.	Aggregate of 4(a), (b) and (c)	_,000	42,500	
6.	Income chargeable under the head "Salaries" (3-5)			2,90,905
7.	Add: Any other income reported by the employee			, ,
8.	Gross total income (6+7)			2,90,905
9.	Deductions under chapter VIA			, ,
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,90,910
12.	Tax on total income			NIL
13.	Health & Education Cess @ 4%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable		4 600	NIL
17.	Less: Tax deducted at source u/s 192(1)		1,200	
	Tax paid on behalf of employee u/s192 (1A) Tax deducted by others		NIL NIL	1 200
18.	Tax deducted by others Tax refundable		NIL	1,200 1,200
10.	TUX TOTALIAUDIO	I	I I	1,200

Verification

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

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 13-May-2019

Designation: SECRETARY

आयकर विभाग

INCOME TAX-DEPARTMENT

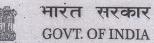
SNEHA JACOB

CHIRAYIL KORAH JACOB

19/04/1985
Permanent Account Number ASQPJ9450R

807

Signature







04012012

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

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

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081 e-mail: tininfo@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. RQKLDLA Last updated on 10-May-2019 Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, SNEHA JACOB KOTTAYAM, KOTTAYAM - 686002 CHIRAYIL HOUSE, VELOOR PO, VELOOR, KOTTAYAM, Kerala KOTTAYAM - 686003 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B ASQPJ9450R AABTM0710G CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2019-20 01-Apr-2018 31-Mar-2019 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FFXGSIPI** 75900.00 0.00 0.00 Q2 **FXGWDPXK** 82047.00 0.00 0.00 82047.00 Q3 **FXGBDIEU** 0.00 0.00 Q4 **FXGERNBC** 82047.00 0.00 0.00 Total (Rs.) 322041.00 0.00 0.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching **Receipt Numbers of Form** DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 05-05-2018 F 1 F 2 0.00 07-06-2018 3 0.00 06-07-2018 F 4 F 0.00 07-08-2018

Certificate Number: RQKLDLA TAN of Employer: TVDM00442B PAN of Employee: ASQPJ9450R Assessment Year: 2019-20

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	0.00	-	07-09-2018	-	F	
6	0.00	-	06-10-2018	-	F	
7	0.00	-	07-11-2018	-	F	
8	0.00	-	07-12-2018	-	F	
9	0.00	-	08-01-2019	-	F	
10	0.00	-	07-02-2019	-	F	
11	0.00	-	06-03-2019	-	F	
12	0.00	-	30-04-2019	-	F	
Total (Rs.)	0.00					

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

SNEHA JACOB PAN - **ASQPJ 9450 R** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND AI	NY OTHER IN	COME AND TAX	DEDUCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		3,22,041		
	b) Value of perquisites u/s 17(2)(as per Form No 12	2BA,	NIL		
	wherever applicable)		1412		
	c) Profits in lieu of salary under section 17(3) (as pe	er Form No.	NIL		
	12BA, wherever applicable)		1412		
	d) Total			3,22,041	
2.	Less: Allowance to the extent exempt u/s 10			NIL	
3.	Balance (1-2)			3,22,041	
4.	Deductions:				
	a) Standard deduction		40,000		
	b) Entertainment allowance		NIL		
_	c) Tax on employment		2,500	40 500	
5.	Aggregate of 4(a), (b) and (c)			42,500	0.70.544
6.	Income chargeable under the head "Salaries" (3-5)				2,79,541
7.	Add: Any other income reported by the employee				0.70.544
8.	Gross total income (6+7)				2,79,541
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD		Gross Amount	Dodustible	
	a) Section 80C		Gross Amount	Deductible Amount	
	b) Section 80CCC		NIL	Amount	
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	Ch VIA	IVIL		
		Gross	Qualifying	Deductible	
		Amount	Amount	Amount	
	,	unount	7 tilloditt	7 ti i lodiit	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				2,79,540
12.	Tax on total income				NIL
13.	Health & Education Cess @ 4%				NIL
14.	Tax payable				NIL
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				NIL
17.				NIL	
	Tax paid on behalf of employee u/s192 (1A)			NIL	
	Tax deducted by others			NIL	NIL
18.	Balance tax payable				NIL

Verification

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

Place **KOTTAYAM**

Date (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** 13-May-2019

Designation: SECRETARY

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card

ATDPA6721E

नाम/ Name

SHERIN MARY ANDREWS

पिता का नाम/ Father's Name ANTHRAYOSE

जन्म की तारीख / Date of Birth 30/07/1982

हस्ताक्षर/Signature





				FOR	M NO. 1	6				ne lax Department
				[See 1	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 2	03 of the Income	-tax Act, 196	1 for tax deducted	at source on s	alary		
Certificate No	o. RQKLI	DWA						Last upd	ated on	10-May-2019
Name and address of the Employer					Nam	e and address	of the Er	nployee		
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F JTTAYAM - 686002 E@SAINTGITS.ORG			I	HERIN MARY AND OLLAMPARAMPII		DU, KOT	TAYAN	Л - 686109 Kerala
	PAN of	f the Deductor		TAN of	f the Deducto	or I	PAN of the En	nployee		yee Reference No. ed by the Employer llable)
	AAl	BTM0710G		TVI	DM00442B		ATDPA67	21E		
		CIT (TDS)	. 1			Assessment Yea	r	Per	riod with	the Employer
		ne Commissioner of Income				2019-20		Fro		To 31-Mar-2019
	C.R.	Building, I.S. Press Road K	Kochi - 68201	8		2017 20		01-Apr	-2018	51-Mar-2019
		Summary of amo	ount paid/cr	edited and tax d	educted at so	urce thereon in res	pect of the em	ployee		
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	TDS Amount paid/credit		Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)		
Q1		FFXGSIPI			73614.00	73614.00 0.00		0.00		
Q2		FXGWDPXK			77937.00		0.00			0.00
Q3		FXGBDIEU			77937.00		0.00			0.00
Q4		FXGERNBC			77937.00		0.00)		0.00
Total (F	Rs.)				307425.00		0.00)		0.00
I. DE	ETAILS (OF TAX DEDUCTED AND (The deductor to provide the deductor)				vernment ACC and deposited with 1			OK AD	JUSTMENT
					В	ook Identification N	Number (BIN))		
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	_	-		l number in Form 1 24G	10	transfer v l/mm/yyy		Status of matching with Form no. 24G
Total (Rs.)										
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with r			GH CHA	ALLAN
CU NI	Tax De	eposited in respect of the		Challan Identification Number (CIN)						
Sl. No.		deductee (Rs.)		ode of the Bank Branch		which Tax deposited Challan So (dd/mm/yyyy)		hallan Serial Number Sta		atus of matching with OLTAS*
1		0.00				05-05-2018		-		F
2		0.00		-		07-06-2018		-		F
3		0.00		-		06-07-2018		-		F
4		0.00		-		07-08-2018		-		F

Certificate Number: RQKLDWA TAN of Employer: TVDM00442B PAN of Employee: ATDPA6721E Assessment Year: 2019-20

a	Tax Deposited in respect of the		Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2018	-	F		
6	0.00	-	06-10-2018	-	F		
7	0.00	-	07-11-2018	-	F		
8	0.00	-	07-12-2018	-	F		
9	0.00	-	08-01-2019	-	F		
10	0.00	-	07-02-2019	-	F		
11	0.00	-	06-03-2019	-	F		
12	0.00	-	30-04-2019	-	F		
Total (Rs.)	0.00						

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

SHERIN MARY ANDREWS PAN - **ATDPA 6721 E** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND ANY OTI	HER INCOME AND TAX	DEDUCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	3,07,425		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form	NO. NIL		
	12BA, wherever applicable)		2 07 425	
2.	d) Total		3,07,425 NIL	
3.	Less: Allowance to the extent exempt u/s 10 Balance (1-2)		3,07,425	
4.	Deductions:		3,07,423	
٦٠.	a) Standard deduction	40,000		
	b) Entertainment allowance	NIL		
	c) Tax on employment	2,500		
5.	Aggregate of 4(a), (b) and (c)	,	42,500	
6.	Income chargeable under the head "Salaries" (3-5)			2,64,925
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			2,64,925
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible	
	·		Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA		Dadwatibla	
	Gross Amount	Qualifying Amount	Deductible Amount	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,64,930
12.	Tax on total income			2,04,330 NIL
13.	Health & Education Cess @ 4%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	Less: Tax deducted at source u/s 192(1)		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL
18.	Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**

Date 13-May-2019
Designation: SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**

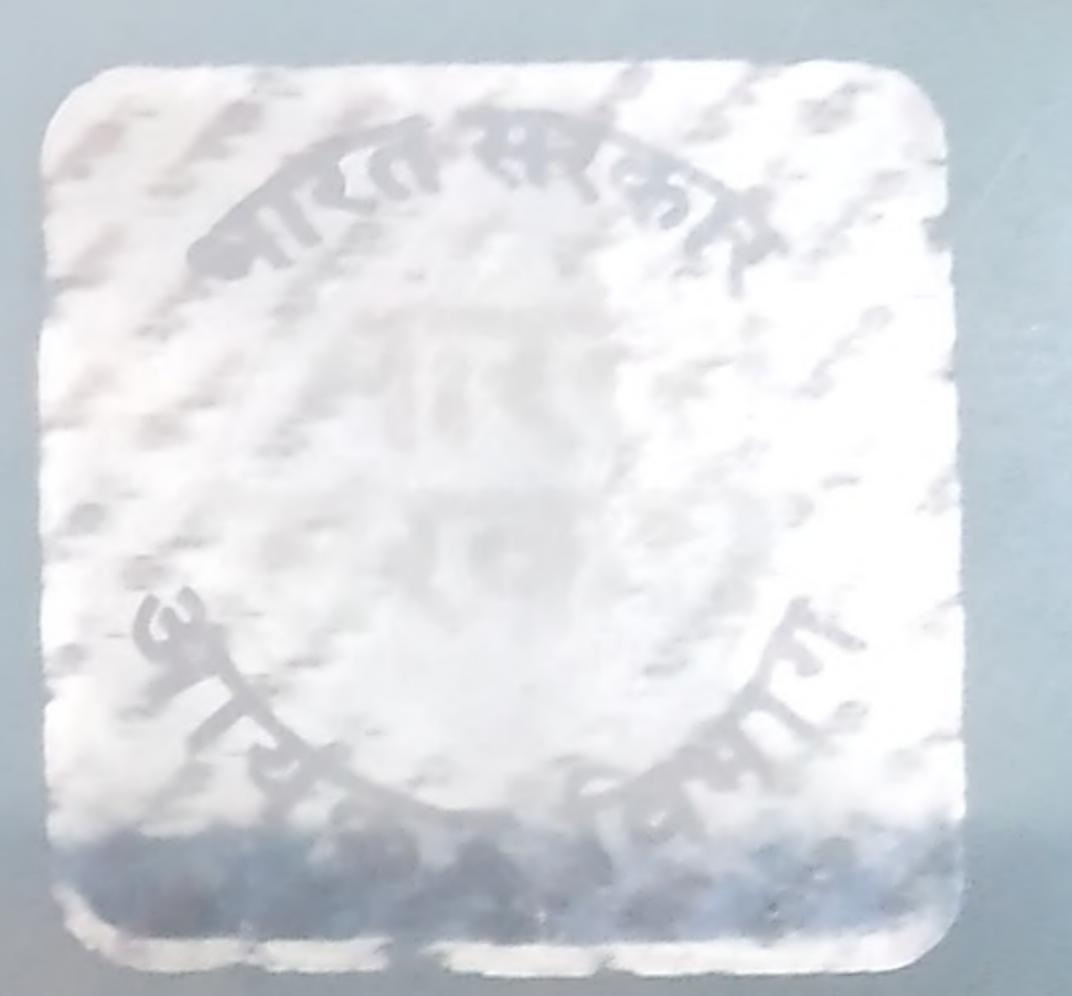
अायकर विभाग

INCOME TAX DEPARTMENT

SAPARNAP



भारत सरकार GOVT. OF INDIA





15102012

PARAMESWARAN

09/09/1988

Permanent Account Number

EKKPS5185J

Signature

4

0.00



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. RQKLDTA Last updated on 10-May-2019 Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, PARAMESWARAN SAPARNA KOTTAYAM, KOTTAYAM - 686002 PARVATHY MANDIRAM, PAKKIL PO, KOTTAYAM, Kerala KOTTAYAM - 686012 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B EKKPS5185J AABTM0710G CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) 2019-20 01-Apr-2018 31-Mar-2019 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FFXGSIPI** 72123.00 0.00 0.00 Q2 **FXGWDPXK** 77937.00 0.00 0.00 77937.00 Q3 **FXGBDIEU** 0.00 0.00 Q4 **FXGERNBC** 77937.00 0.00 0.00 Total (Rs.) 305934.00 0.00 0.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching **Receipt Numbers of Form** DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 05-05-2018 F 1 F 2 0.00 07-06-2018 3 0.00 06-07-2018 F

07-08-2018

F

Certificate Number: RQKLDTA TAN of Employer: TVDM00442B PAN of Employee: EKKPS5185J Assessment Year: 2019-20

al N	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	07-09-2018	-	F			
6	0.00	-	06-10-2018	-	F			
7	0.00	-	07-11-2018	-	F			
8	0.00	-	07-12-2018	-	F			
9	0.00	-	08-01-2019	-	F			
10	0.00	-	07-02-2019	-	F			
11	0.00	-	06-03-2019	-	F			
12	0.00	-	30-04-2019	-	F			
Total (Rs.)	0.00							

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

SAPARNA P PAN - **EKKPS 5185 J** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND A	ANT OTHER IN		1	D-
1.	Gross Salary		Rs	Rs	Rs
'-	a) Salary as per provisions contained in sec.17(1)		3,05,934		
	b) Value of perquisites u/s 17(2)(as per Form No 1		3,03,934		
	wherever applicable)	IZBA,	NIL		
	c) Profits in lieu of salary under section 17(3) (as p	per Form No			
	12BA, wherever applicable)	301 1 01111 1101	NIL		
	d) Total			3,05,934	
2.	Less: Allowance to the extent exempt u/s 10			NIL	
3.	Balance (1-2)			3,05,934	
4.	Deductions:				
	a) Standard deduction		40,000		
	b) Entertainment allowance		NIL		
	c) Tax on employment		2,500		
5.	Aggregate of 4(a), (b) and (c)			42,500	
6.	Income chargeable under the head "Salaries" (3-5)				2,63,434
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				2,63,434
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible Amount	
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	er Ch VIA			
		Gross	Qualifying	Deductible	
		Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				2,63,430
12.	Tax on total income				NIL
13.	Health & Education Cess @ 4%				NIL
14.	Tax payable				NIL
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				NIL
17.	· /			NIL	
	Tax paid on behalf of employee u/s192 (1A)			NIL	
10	Tax deducted by others			NIL	NIL
18.	Balance tax payable				NIL

Verification

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

Place **KOTTAYAM**

Date 13-May-2019
Designation: SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**



SANAL
JACOB
30/10/1989

Permanent Account Number

EEUPS8770D

स्टाम्ब स्टान







				FOR	M NO. 1	6				-
				[See r	rule 31(1)(a)]					
				PA	ART A					
		Certificate und	er Section	203 of the Income	-tax Act, 196	1 for tax deducted a	nt source on sa	lary		
Certificate No	o. RQKLI	DXA]	Last upd	ated on	10-May-2019
		Name and address of the I	Employer			Name	e and address	of the Er	nployee	
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R ITTAYAM - 686002 E@SAINTGITS.ORG			54	ANAL 16/4/576, KALLUPU HATHAMPALLY PO				
	PAN of	f the Deductor		TAN of	the Deducto	pr P	AN of the Em	ployee		yee Reference No. ed by the Employer ilable)
	AA	BTM0710G		TVI	OM00442B		EEUPS877	70D		
		CIT (TDS)	. 1			Assessment Year		Per	riod with	n the Employer
		ne Commissioner of Income Building, I.S. Press Road K		•		2019-20		From		To 31-Mar-2019
		Summary of amo	ount paid/	credited and tax de	educted at so	ource thereon in resp	pect of the emp	ployee	-	
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	TDS Amount paid/gradi		Amount of tax deducted (Rs.)		Amount of tax deposit (Rs.)		-
Q1		FFXGSIPI	72123.00		72123.00		0.00			0.00
Q2		FXGWDPXK	779		77937.00	937.00 0.00				0.00
Q3		FXGBDIEU			77937.00		0.00			0.00
Q4		FXGERNBC			77937.00		0.00		0.00	
Total (F	Rs.)				305934.00	5934.00		0.00		0.00
I, DF	ETAILS (OF TAX DEDUCTED AND (The deductor to pr				VERNMENT ACCO and deposited with re			OK AD	JUSTMENT
	T. D.				В	ook Identification N	lumber (BIN)			
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		_	Receipt Numbers of Form No. 24G		DDO serial number in Form no		Date of transfer vouc (dd/mm/yyyy)		Status of matching with Form no. 24G
Total (Rs.)										
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro				L GOVERNMENT and deposited with re			GH CHA	ALLAN
Sl. No.	Tax Do	eposited in respect of the deductee			Ch	allan Identification	Number (CIN	J)		
		(Rs.)	BSR	Code of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		ed Challan Serial Numbe		atus of matching with OLTAS*
1		0.00		-		05-05-2018	-			F
2		0.00		-		07-06-2018	-	-		F
3		0.00		-		06-07-2018	-	-		F
4		0.00		-		07-08-2018	-	-		F

Certificate Number: RQKLDXA TAN of Employer: TVDM00442B PAN of Employee: EEUPS8770D Assessment Year: 2019-20

al N	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	07-09-2018	-	F			
6	0.00	-	06-10-2018	-	F			
7	0.00	-	07-11-2018	-	F			
8	0.00	-	07-12-2018	-	F			
9	0.00	-	08-01-2019	-	F			
10	0.00	-	07-02-2019	-	F			
11	0.00	-	06-03-2019	-	F			
12	0.00	-	30-04-2019	-	F			
Total (Rs.)	0.00							

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **EEUPS 8770 D SANAL JACOB** A.Y. 2019-20

FORM 16 - PART B (Annexure)

	DETAILS OF SALARY PAID AND	ANY OTHER IN	ICOME AND TAX I	DEDUCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)	3,05,934		
	b) Value of perquisites u/s 17(2)(as per Form No	12BA,	NIL		
	wherever applicable)		INIL		
	c) Profits in lieu of salary under section 17(3) (as	per Form No.	NIL		
	12BA, wherever applicable)				
	d) Total			3,05,934	
2.	Less: Allowance to the extent exempt u/s 10			NIL	
3.	Balance (1-2)			3,05,934	
4.	Deductions:				
	a) Standard deduction		40,000		
	b) Entertainment allowance		NIL		
	c) Tax on employment		2,500		
5.	Aggregate of 4(a), (b) and (c)			42,500	
6.	Income chargeable under the head "Salaries" (3-5)				2,63,434
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				2,63,434
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible	
				Amount	
	b) Section 80CCC		NIL		
	c) Section 80CCD	Ol- \/IA	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) und		0	Danis attala	
		Gross	Qualifying	Deductible	
		Amount	Amount	Amount	
10	Aggregate of deductible amount under abouter VI A				NIL
10. 11.	Aggregate of deductible amount under chapter VI-A Total income (8-10)				2,63,430
12.	Tax on total income				2,63,430 NIL
13.	Health & Education Cess @ 4%				NIL
14.	Tax payable				NIL
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				NIL
	Less: Tax deducted at source u/s 192(1)			NIL	.412
	Tax paid on behalf of employee u/s192 (1A)			NIL	
	Tax deducted by others			NIL	NIL
18.	Balance tax payable				NIL

Verification

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

Place **KOTTAYAM**

Date 13-May-2019
Designation: SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**





				FOR	M NO. 1	.6				me Tax Department
				[See 1	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section	203 of the Income	e-tax Act, 190	61 for tax deducted	at source on s	alary		
Certificate No	o. RQKLO	OUA						Last upd	ated on	10-May-2019
		Name and address of the l	Employer			Nam	e and address	of the Er	nployee	
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K F ITTAYAM - 686002 E@SAINTGITS.ORG				SHA JAYAKUMAR IVAMANDIRAM, V		, KOTTA	YAM - 6	586010 Kerala
	PAN of	f the Deductor		TAN of	f the Deducto	or I	PAN of the En	ıployee		yee Reference No. ed by the Employer llable)
	AAl	BTM0710G		TVI	DM00442B		AZAPN32	48A		
		CIT (TDS)	_ 1			Assessment Yea	r	Per	iod with	the Employer
								Fro	m	То
		ne Commissioner of Income Building, I.S. Press Road K				2019-20		01-Apr-	-2018	31-Mar-2019
		Summary of amo	ount paid/c	redited and tax d	educted at so	ource thereon in res	pect of the em	ployee		
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	TDS Amount paid/credi		Amount of tax deducted (Rs.)		Amour	nt of tax	deposited / remitted (Rs.)
Q1		FFXGSIPI	703		70383.00		0.00)		0.00
Q2		FXGWDPXK			74610.00		0.00			0.00
Q3		FXGBDIEU		74610.00 0.00			0.00			
Q4		FXGERNBC			74610.00		0.00)		0.00
Total (F	Rs.)				294213.00		0.00)		0.00
I. DE	ETAILS (OF TAX DEDUCTED AND (The deductor to provide the control of the c				VERNMENT ACC			OK AD	JUSTMENT
		(1			Sook Identification N				
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	_	umbers of Form No. 24G	DDO seria	ıl number in Form ı 24G	no	transfer v l/mm/yyy		Status of matching with Form no. 24G
Total (Rs.)										
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with r			GH CHA	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee			Ch	allan Identification	Number (CI	N)		
31. 190.		(Rs.)	BSR C	Code of the Bank Branch	I	Date on which Tax deposited (dd/mm/yyyy)		ed Challan Serial Number		atus of matching with OLTAS*
1		0.00		-		05-05-2018		-		F
2		0.00		-		07-06-2018		-		F
3		0.00		-		06-07-2018		-		F
4		0.00	L	<u>-</u>		07-08-2018				F

Certificate Number: RQKLOUA TAN of Employer: TVDM00442B PAN of Employee: AZAPN3248A Assessment Year: 2019-20

a	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)						
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	07-09-2018	-	F			
6	0.00	-	06-10-2018	-	F			
7	0.00	-	07-11-2018	-	F			
8	0.00	-	07-12-2018	-	F			
9	0.00	-	08-01-2019	-	F			
10	0.00	-	07-02-2019	-	F			
11	0.00	-	06-03-2019	-	F			
12	0.00	-	30-04-2019	-	F			
Total (Rs.)	0.00							

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

JISHA J NAIR PAN - **AZAPN 3248 A** A.Y. 2019-20

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)		2,94,213		
	b) Value of perquisites u/s 17(2)(as per Form No wherever applicable)	12BA,	NIL		
	c) Profits in lieu of salary under section 17(3) (as 12BA, wherever applicable)	per Form No.	NIL		
	d) Total			2,94,213	
2.	Less: Allowance to the extent exempt u/s 10			NIL	
3.	Balance (1-2)			2,94,213	
4.	Deductions:			, ,	
	a) Standard deduction		40,000		
	b) Entertainment allowance		NIL		
	c) Tax on employment		2,500		
5.	Aggregate of 4(a), (b) and (c)			42,500	
6.	Income chargeable under the head "Salaries" (3-5)				2,51,713
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				2,51,713
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible Amount	
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	er Ch VIA			
		Gross	Qualifying	Deductible	
		Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				2,51,710
12.	Tax on total income				NIL
13.	Health & Education Cess @ 4%				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	
40	Tax deducted by others			NIL	NIL
18.	Balance tax payable				NIL

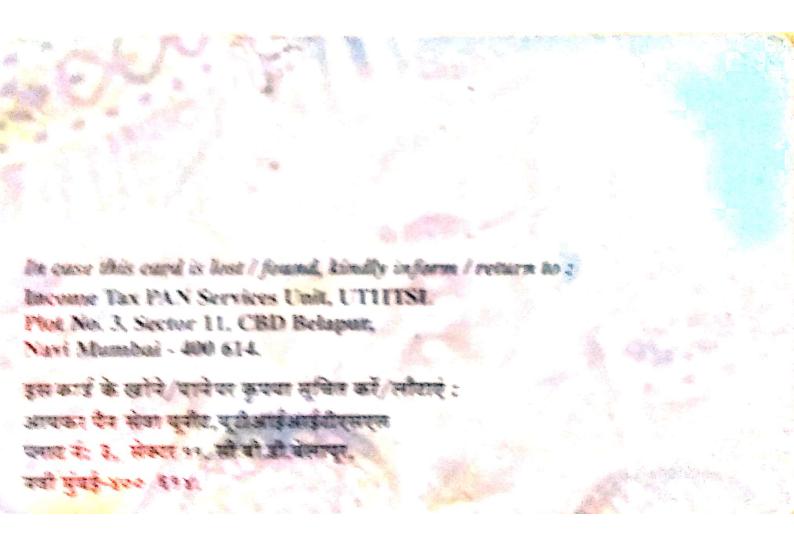
Verification

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

Place **KOTTAYAM**

Date 13-May-2019
Designation: SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**







		I							Inco	me Tax Department	
				FOR	M NO. 1	6					
				[See r	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 203 of t	he Income	-tax Act, 196	1 for tax deducted	at source on sa	alary			
Certificate No	Certificate No. RQKLONA					Last updated on 10-May-2019					
Name and address of the Employer					Name and address of the Employee						
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K F TTAYAM - 686002 E@SAINTGITS.ORG			V	HNSYMOL JOY ADAKKETHIL HO CHOZHIYAKKAI					
PAN of the Deductor			TAN of the Deductor			r I	pro		provid	mployee Reference No. rovided by the Employer f available)	
	AABTM0710G			TVI	OM00442B		AQRPJ6408Q				
		CIT (TDS)				Assessment Yea	r	Per	iod witl	h the Employer	
The Commissioner of Income C.R. Building, I.S. Press Road Ko					2019-20	7)	From 01-Apr-2018		To 31-Mar-2019		
									_		
		Summary of amo	ount paid/credited	and tax de	educted at so	urce thereon in res	pect of the em	ployee			
Quarter	Quarter(s) Receipt Numbers of original quarterly statements of under sub-section (3) Section 200		TDS Amount paid/credit		redited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)			
Q1		FFXGSIPI		47			0.00		0.00		
Q2		FXGWDPXK		72810.00			0.00		0.00		
Q3		FXGBDIEU			72810.00		0.00			0.00	
Q4		FXGERNBC			72810.00	2810.00		0.00		0.00	
Total (F					265530.00		0.00			0.00	
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to prove				ERNMENT ACC and deposited with			OK AD	JUSTMENT	
		,				ook Identification					
	Tax De	eposited in respect of the				Book Identification N		. ,		1	
Sl. No.	deductee (Rs.)		Receipt Numbers of Form No. 24G		DDO seria	DDO serial number in Form n 24G		Date of transfer voucher (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro-							БН СН Д	ALLAN	
Tax Deposited in respect of the			Challan Identification Number (CIN)								
Sl. No.	deductee (Rs.)		BSR Code of the Bank Branch			Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1		0.00	-			05-05-2018		-		F	
2		0.00	-	-		07-06-2018		-		F	
3		0.00	-		(06-07-2018	ļ .	-		F	
4		0.00	-			07-08-2018		-		F	

Certificate Number: RQKLONA TAN of Employer: TVDM00442B PAN of Employee: AQRPJ6408Q Assessment Year: 2019-20

an N	Tax Deposited in respect of the		Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2018	-	F		
6	0.00	-	06-10-2018	-	F		
7	0.00	-	07-11-2018	-	F		
8	0.00	-	07-12-2018	-	F		
9	0.00	-	08-01-2019	-	F		
10	0.00	-	07-02-2019	-	F		
11	0.00	-	06-03-2019	-	F		
12	0.00	-	30-04-2019	-	F		
Total (Rs.)	0.00						

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

JOHNSYMOL JOY PAN - AQRPJ 6408 Q A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND A	NY OTHER IN	COME AND TAX	DEDUCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		2,65,530		
	b) Value of perquisites u/s 17(2)(as per Form No 1	NIL			
	wherever applicable)				
	c) Profits in lieu of salary under section 17(3) (as p	er Form No.	NIL		
	12BA, wherever applicable)				
	d) Total			2,65,530	
2.	Less: Allowance to the extent exempt u/s 10			NIL	
3.	Balance (1-2)			2,65,530	
4.	Deductions:		40,000		
	a) Standard deduction b) Entertainment allowance		40,000 NIL		
	c) Tax on employment		2,250		
5.	Aggregate of 4(a), (b) and (c)		2,230	42,250	
6.	Income chargeable under the head "Salaries" (3-5)			,	2,23,280
7.	Add: Any other income reported by the employee				_,,
8.	Gross total income (6+7)				2,23,280
9.	Deductions under chapter VIA				_,,
	(A) Sections 80C, 80CCC and 80CCD				
			Gross Amount	Deductible	
	a) Section 80C			Amount	
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) unde	r Ch VIA			
		Gross	Qualifying	Deductible	
		Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11. 12.	Total income (8-10)				2,23,280
13.	Tax on total income				NIL
14.	Health & Education Cess @ 4%				NIL
15.	Tax payable				NIL NIL
16.	Less: Relief under section 89(attach details) Tax payable				NIL NIL
17.				NIL	MIL
'''	Tax paid on behalf of employee u/s192 (1A)			NIL	
	Tax deducted by others			NIL	NIL
18.	Balance tax payable			1412	NIL

Verification

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

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 13-May-2019

Designation: SECRÉTARY

अगयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



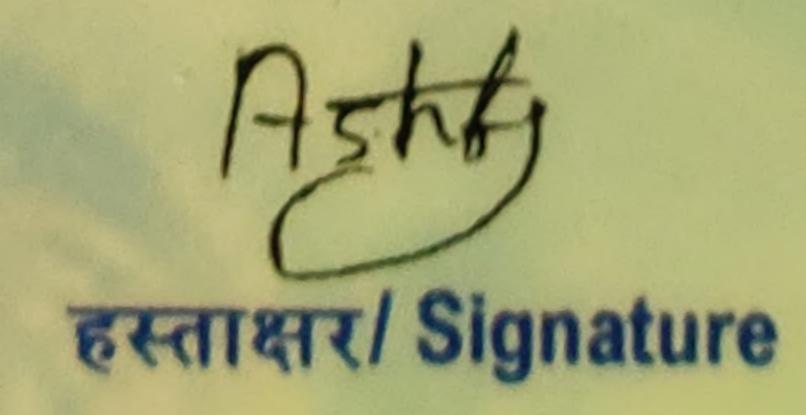
नाम/Name ASHLY MATHEW स्थायी लेखा संख्या कार्ड Permanent Account Number Card

DQXPM9420C



पिता का नाम/ Father's Name MATHEW

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





4

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0.00

0.00



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. RQKLOPA 10-May-2019 Last updated on Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, ASHLY MATHEW KOTTAYAM, KOTTAYAM - 686002 THATTAMPARAMBIL HOUSE, VELLIKULAM, KOTTAYAM -Kerala 686580 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B DQXPM9420C AABTM0710G CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) 2019-20 01-Apr-2018 31-Mar-2019 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FFXGSIPI** 47100.00 0.00 0.00 Q2 **FXGWDPXK** 56100.00 0.00 0.00 **FXGBDIEU** 54290.00 0.00 Q3 0.00 Total (Rs.) 157490.00 0.000.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee BSR Code of the Bank Date on which Tax deposited **Challan Serial Number** (Rs.) Status of matching with **Branch** (dd/mm/yyyy) **OLTAS*** 0.00 05-05-2018 1 2 0.00 07-06-2018 F 0.00 06-07-2018 F 3

07-08-2018

07-09-2018

F

Certificate Number: RQKLOPA TAN of Employer: TVDM00442B PAN of Employee: DQXPM9420C Assessment Year: 2019-20

Sl. No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)					
SI. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
6	0.00	-	06-10-2018	-	F		
7	0.00	-	07-11-2018	-	F		
8	0.00	-	07-12-2018	-	F		
9	0.00	-	08-01-2019	-	F		
Total (Rs.)	0.00						

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **DQXPM 9420 C ASHLY MATHEW** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND A	NY OTHER IN	COME AND TAX	DEDUCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		1,57,490		
	b) Value of perquisites u/s 17(2)(as per Form No 1	12BA,	NIL		
	wherever applicable)				
	c) Profits in lieu of salary under section 17(3) (as p	per Form No.	NIL		
	12BA, wherever applicable)				
	d) Total			1,57,490	
2.	Less: Allowance to the extent exempt u/s 10			NIL	
3.	Balance (1-2)			1,57,490	
4.	Deductions:		40,000		
	a) Standard deduction b) Entertainment allowance		40,000 NIL		
	b) Entertainment allowancec) Tax on employment		1,450		
5.	Aggregate of 4(a), (b) and (c)		1,430	41,450	
6.	Income chargeable under the head "Salaries" (3-5)			41,430	1,16,040
7.	Add: Any other income reported by the employee				1,10,040
8.	Gross total income (6+7)				1,16,040
9.	Deductions under chapter VIA				.,,
	(A) Sections 80C, 80CCC and 80CCD				
			Gross Amount	Deductible	
	a) Section 80C			Amount	
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	er Ch VIA			
		Gross	Qualifying	Deductible	
		Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				1,16,040
12.	Tax on total income				NIL
13.	Health & Education Cess @ 4%				NIL
14.	Tax payable				NIL
15. 16.	Less: Relief under section 89(attach details)				NIL
	Tax payable				NIL
17.	Less: Tax deducted at source u/s 192(1)			NIL	
	Tax paid on behalf of employee u/s192 (1A) Tax deducted by others			NIL NIL	NIL
18.	Balance tax payable			MIL	NIL NIL
10.	Dalatioo tax payablo		ı l	I	MIL

Verification

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

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 13-May-2019

Designation: SECRETARY

IPERMANENT ACCOUNT NUMBER

AEIPK1812J

TH WAME

JOHN KATTACKAKAM KURUVII

KURUVILLA KATTACKAKAM MATHAI पिता का नाम FATHER'S NAME

WITH RIE JOATE OF BIRTH

15-09-1957

BIT /SIGNATURE

10

आयकर आयुक्त, तिरूवनतपुरम

COMMISSIONER OF INCOME-TAX, TRIVANDRUM



									Inco	me Tax Department	
			I	FORM	NO. 1	16					
				[See rule	31(1)(a)]						
	PART A										
		Certificate und	er Section 203 of the I	ncome-ta	x Act, 19	61 for tax deducted	at source on s	alary			
Certificate No	. RQKLI	DGA						Last upd	ated on	10-May-2019	
		Name and address of the I	Employer			Nam	e and address	of the E	mployee		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG					S	DHN KATTACKAK T.THOMAS COLLE 686574 Kerala			JRAM P	O, KOTTAYAM	
	PAN of	f the Deductor	7	ΓAN of th	e Deduct	or	PAN of the En	nployee		yee Reference No. ed by the Employer ilable)	
	AA	BTM0710G		TVDM	00442B		AEIPK18	12J			
		CIT (TDS)				Assessment Yea	r	Per	riod witl	n the Employer	
		he Commissioner of Income Building, I.S. Press Road K					Fro		To 31-Mar-2019		
		Summary of amo	ount paid/credited and	l tax dedu	icted at se	ource thereon in res	pect of the em	ployee			
Quarter	Quarter(s) Receipt Numbers of or quarterly statements of under sub-section (3) Section 200		TDS Amount	TDS Amount paid/crad		Amount of tax d		deducted Amount of		f tax deposited / remitted (Rs.)	
Q1		FFXGSIPI		11	5500.00	5500.00 9000.00		9000.00			
Q2		FXGWDPXK		13	31100.00	100.00 9000.				9000.00	
Q3		FXGBDIEU		13	31100.00	100.00 9000.00					
Q4		FXGERNBC			31100.00		9000.00			9000.00	
Total (F		DE TEAM DEDUCTED AND	DEPOSITED IN THE		08800.00	WEDNINGENT A GG	36000.00			36000.00	
I. DE	TAILS	OF TAX DEDUCTED ANI (The deductor to pr	O DEPOSITED IN THE ovide payment wise de						OK AD	JUSTMENT	
					I	Book Identification	Number (BIN))			
Sl. No.	Tax Do	eposited in respect of the deductee (Rs.)	Receipt Numbers of No. 24G	eceipt Numbers of Form DDO serial a				Status of matching with Form no. 24G			
Total (Rs.)										•	
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro	D AND DEPOSITED ovide payment wise det						GH CHA	ALLAN	
CI NI	Tax Do	eposited in respect of the		Challan Identification Number (CIN)							
Sl. No.		deductee (Rs.)	BSR Code of the Branch	Bank		which Tax deposited ld/mm/yyyy)	Challan Serial Number		ber Sta	atus of matching with OLTAS*	
1		3000.00	0004329			05-05-2018	03	850		F	
2		3000.00	0004329			07-06-2018	04	085		F	
3		3000.00	0014431			06-07-2018		657		F	
4		3000.00	0004329			07-08-2018		709		F	

Certificate Number: RQKLDGA TAN of Employer: TVDM00442B PAN of Employee: AEIPK1812J Assessment Year: 2019-20

a	Tax Deposited in respect of the		Challan Identification	Number (CIN)	
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3000.00	0004329	07-09-2018	82871	F
6	3000.00	0011352	06-10-2018	03167	F
7	3000.00	0011349	07-11-2018	00734	F
8	3000.00	0004329	07-12-2018	01950	F
9	3000.00	0004329	08-01-2019	00905	F
10	3000.00	0013283	07-02-2019	09837	F
11	3000.00	0004329	06-03-2019	02258	F
12	3000.00	0013283	30-04-2019	09216	F
Total (Rs.)	36000.00				

Verification

I, PUNNOOSE GEORGE, son / daughter of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that a sum of Rs. 36000.00 [Rs. Thirty Six Thousand Only (in words)] has been deducted and a sum of Rs. 36000.00 [Rs. Thirty Six Thousand Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **AEIPK 1812 J** JOHN K K A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND A	NI OINER IN	COME AND TAX	DEDUCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		5,08,800		
	b) Value of perquisites u/s 17(2)(as per Form No 1	2BA,	NIL		
	wherever applicable)				
	c) Profits in lieu of salary under section 17(3) (as p	er Form No.	NIL		
	12BA, wherever applicable)			-	
	d) Total			5,08,800	
2.	Less: Allowance to the extent exempt u/s 10			NIL 5 00 000	
3.	Balance (1-2)			5,08,800	
4.	Deductions:		40,000		
	a) Standard deduction		40,000 NIL		
	b) Entertainment allowancec) Tax on employment		2,500		
5.	Aggregate of 4(a), (b) and (c)		2,300	42,500	
6.	Income chargeable under the head "Salaries" (3-5)			42,300	4,66,300
7.	Add: Any other income reported by the employee				4,00,000
8.	Gross total income (6+7)				4,66,300
9.	Deductions under chapter VIA				4,00,300
0.	(A) Sections 80C, 80CCC and 80CCD				
	•		Gross Amount	Deductible	
	a) Section 80C		0.00070	Amount	
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) unde	r Ch VIA			
	, ,	Gross	Qualifying	Deductible	
		Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				4,66,300
12.	Tax after rebate				8,315
13.	Health & Education Cess @ 4%				333
14.	Tax payable				8,648
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				8,648
17.	\(\frac{1}{2}\)			36,000	
	Tax paid on behalf of employee u/s192 (1A)			NIL	
	Tax deducted by others			NIL	36,000
18.	Tax refundable				27,352

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 13-May-2019
Designation: SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**

आयकर विभाग INCOMETAX DEPARTMENT

ATHIRA S KUMAR SURESH KUMAR 03/07/1989

Permanent Account Number

DHQPK3252J



Signature



भारत सरकार GOVT. OF INDIA







		<u>'</u>							Inco	me Tax Department	
				FOR	M NO. 1	6					
				[See 1	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 203 of t	the Income	-tax Act, 196	1 for tax deducted	at source on s	alary			
Certificate No	o. RQKLI	DZA						Last upd	ated on	10-May-2019	
		Name and address of the I	Employer			Nam	e and address	of the Er	nployee	:	
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K F ITTAYAM - 686002 E@SAINTGITS.ORG			M	THIRA SURESH K URUDENPALACK HANGANACHERR	AL HOUSE, K				
	PAN of	f the Deductor		TAN of	f the Deducto	r I	PAN of the En	nployee		yee Reference No. ed by the Employer ilable)	
	AAI	BTM0710G		TVI	OM00442B		DHQPK32	252J			
		CIT (TDS)				Assessment Yea	r	Per	iod with	h the Employer	
The Commissioner of Income C.R. Building, I.S. Press Road K						2019-20		From		To 31-Mar-2019	
									_		
		Summary of amo	ount paid/credited	and tax de	educted at so	urce thereon in res	pect of the em	ployee			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	ount paid/c	redited	Amount of tax deducted (Rs.)		Amou	nt of tax	x deposited / remitted (Rs.)	
Q1		FFXGSIPI			70383.00		0.00)		0.00	
Q2		FXGWDPXK			76101.00		0.00			0.00	
Q3		FXGBDIEU			76101.00		0.00			0.00	
Q4		FXGERNBC			76101.00			0.00		0.00	
Total (F					298686.00		0.00			0.00	
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to provide the deductor)				ERNMENT ACC and deposited with a			OK AD	DJUSTMENT	
			1 7			ook Identification l					
	Tax De	eposited in respect of the				ook Identification I				T	
Sl. No.		deductee (Rs.)	Receipt Numbers No. 24G		DDO seria	number in Form 1 24G	10.	transfer v l/mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro-							GH CH	ALLAN	
Tax Deposited in respect of the						allan Identification					
Sl. No.		deductee (Rs.)	BSR Code of Branc			hich Tax deposited d/mm/yyyy)	Challan Ser	rial Numl	ber St	atus of matching with OLTAS*	
1		0.00	-		(05-05-2018		-		F	
2		0.00	-		(07-06-2018		-		F	
3		0.00	-		(06-07-2018		-		F	
4		0.00	-			07-08-2018		-		F	

Certificate Number: RQKLDZA TAN of Employer: TVDM00442B PAN of Employee: DHQPK3252J Assessment Year: 2019-20

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)							
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				
5	0.00	-	07-09-2018	-	F				
6	0.00	-	06-10-2018	-	F				
7	0.00	-	07-11-2018	-	F				
8	0.00	-	07-12-2018	-	F				
9	0.00	-	08-01-2019	-	F				
10	0.00	-	07-02-2019	-	F				
11	0.00	-	06-03-2019	-	F				
12	0.00	-	F						
Total (Rs.)	0.00								

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

ATHIRA S KUMAR PAN - DHQPK 3252 J A.Y. 2019-20

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED Rs Rs Rs 1. **Gross Salary** Salary as per provisions contained in sec.17(1) 2,98,686 b) Value of perquisites u/s 17(2)(as per Form No 12BA, NIL wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. NIL 12BA, wherever applicable) 2,98,686 d) 2. Less: Allowance to the extent exempt u/s 10 NIL 3. Balance (1-2) 2,98,686 4. Deductions: 40,000 Standard deduction a) NIL b) Entertainment allowance Tax on employment 2.500 5. Aggregate of 4(a), (b) and (c) 42.500 Income chargeable under the head "Salaries" (3-5) 2,56,186 6. 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 2,56,186 Deductions under chapter VIA 9 (A) Sections 80C, 80CCC and 80CCD **Gross Amount** Deductible a) Section 80C Amount NIL b) Section 80CCC NIL c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Qualifying Deductible Amount Amount Amount 10. Aggregate of deductible amount under chapter VI-A NIL 2,56,190 11. Total income (8-10) 12. Tax on total income NIL 13. Health & Education Cess @ 4% NIL 14. NIL Tax payable 15. Less: Relief under section 89(attach details) NIL 16. Tax payable NIL

Verification

NIL

NIL

NIL

NIL

NIL

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

Place KOTTAYAM

Balance tax payable

18.

17. Less: Tax deducted at source u/s 192(1)

Tax deducted by others

Tax paid on behalf of employee u/s192 (1A)

Date 13-May-2019 (Signature of person responsible for deduction of tax)

Designation : SECRETARY 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







1202200



									Inco	me Tax Department
				FOR	M NO. 1	16				
				[See r	ule 31(1)(a)]					
				PA	ART A					
		Certificate und	er Section 203 of	the Income	tax Act, 19	61 for tax deducted	at source on s	alary		
Certificate No	o. RQKLI	DEA						Last upd	ated on	10-May-2019
	,	Name and address of the I	Employer			Nam	e and address	of the Eı	mployee	
THIRD F KOTTA' Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R TTAYAM - 686002 E@SAINTGITS.ORG			N	ACHARIA ANU IOOLAYIL, CHEEF OTTYAM - 686106		CHANG	RANAC	CHERRY,
	PAN of	the Deductor		TAN of	the Deduct	or	PAN of the En	nployee		yee Reference No. led by the Employer ilable)
	AAI	BTM0710G		TVE	M00442B		ALHPA7	767J		
		CIT (TDS)				Assessment Yea	nr	Pei	riod wit	h the Employer
			1			7		Fro	m	То
The Commissioner of Income C.R. Building, I.S. Press Road K				20		2019-20		01-Apr	-2018	31-Mar-2019
		Summary of amo	ount paid/credited	l and tax de	ducted at se	ource thereon in res	spect of the em	ployee		
Quartei	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS Am	ount paid/c	redited	Amount of tax (Rs.)		Amou	nt of tax	x deposited / remitted (Rs.)
Q1		FFXGSIPI			103365.00		2400.00)		2400.00
Q2		FXGWDPXK			110565.00	565.00 2400.00)		2400.00
Q3		FXGBDIEU			110565.00	2400.00			2400.00	
Q4		FXGERNBC			110565.00		2400.00)		2400.00
Total (F	Rs.)				435060.00		9600.00)		9600.00
I. DI	ETAILS C	OF TAX DEDUCTED ANI (The deductor to pr				VERNMENT ACC and deposited with			OK AD	DJUSTMENT
		(Book Identification				
	Tax De	eposited in respect of the				Jook Identification				
Sl. No.		deductee (Rs.)	Receipt Number No. 240		DDO seria	al number in Form	no.	transfer v l/mm/yyy		Status of matching with Form no. 24G
Total (Rs.)										
	II. DETA	AILS OF TAX DEDUCTE							GH CH	ALLAN
		(The deductor to pro	ovide payment wis	e details of t	tax deducted	and deposited with i	respect to the de	eductee)		
Tax Deposited in respect of the Sl. No. deductee					CI	nallan Identification	n Number (CII	N)		
		(Rs.)	BSR Code of Bran			which Tax deposited ld/mm/yyyy)	d Challan Se	rial Num	ber St	atus of matching with OLTAS*
1		800.00	00043	29		05-05-2018	03	850		F
2		800.00	00043	29		07-06-2018	04	085		F
3		800.00	00144	31		06-07-2018	09	657		F
4		800.00	00043	29		07-08-2018	21	709		F

Certificate Number: RQKLDEA TAN of Employer: TVDM00442B PAN of Employee: ALHPA7767J Assessment Year: 2019-20

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)							
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				
5	800.00	0004329	07-09-2018	82871	F				
6	800.00	0011352	06-10-2018	03167	F				
7	800.00	0011349	07-11-2018	00734	F				
8	800.00	0004329	07-12-2018	01950	F				
9	800.00	0004329	08-01-2019	00905	F				
10	800.00	0013283	07-02-2019	09837	F				
11	800.00	0004329	06-03-2019	02258	F				
12	800.00	0013283	F						
Total (Rs.)	9600.00								

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>9600.00</u> [Rs. <u>Nine Thousand Six Hundred Only</u> (in words)] has been deducted and a sum of Rs. <u>9600.00</u> [Rs. <u>Nine Thousand Six Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

ANU ZACHARIA PAN - **ALHPA 7767 J** A.Y. 2019-20

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)		4,35,060		
	b) Value of perquisites u/s 17(2)(as per Form No	12BA,	NIL		
	wherever applicable)		INIL		
	c) Profits in lieu of salary under section 17(3) (as	per Form No.	NIL		
	12BA, wherever applicable)		""=		
	d) Total			4,35,060	
2.	Less: Allowance to the extent exempt u/s 10			NIL	
3.	Balance (1-2)			4,35,060	
4.	Deductions:				
	a) Standard deduction		40,000		
	b) Entertainment allowance		NIL		
	c) Tax on employment		2,500		
5.	Aggregate of 4(a), (b) and (c)			42,500	
6.	Income chargeable under the head "Salaries" (3-5)				3,92,560
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				3,92,560
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD			5	
	a) Section 80C		Gross Amount	Deductible	
	h) 0		NIII	Amount	
	b) Section 80CCC		NIL NIL		
	c) Section 80CCD	Ch \/IA	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under		Qualifying	Deductible	
		Gross Amount	Amount	Amount	
		Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				3,92,560
12.	Tax after rebate				7,128
13.	Health & Education Cess @ 4%				285
14.	Tax payable				7,413
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				7,413
17.	• •			9,600	1,110
	Tax paid on behalf of employee u/s192 (1A)			NIL	
	Tax deducted by others			NIL	9,600
18.	Tax refundable				2,187

Verification

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

Place **KOTTAYAM**

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

Date 13-May-2019
Designation : SECRETARY

आयकर विभाग

INCOME TAX DEPARTMENT

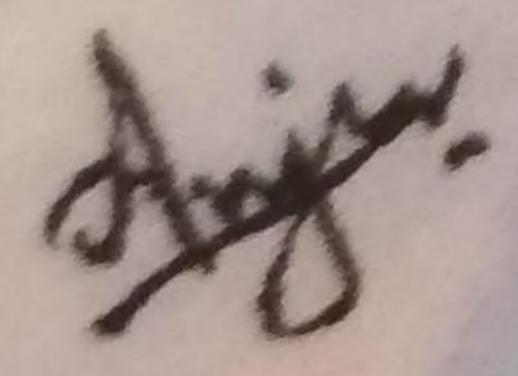
ANJU ANN ABRAHAM

CHOKOMPARAM MATHEW ABRAHAM

01/12/1986

Permanent Account Number

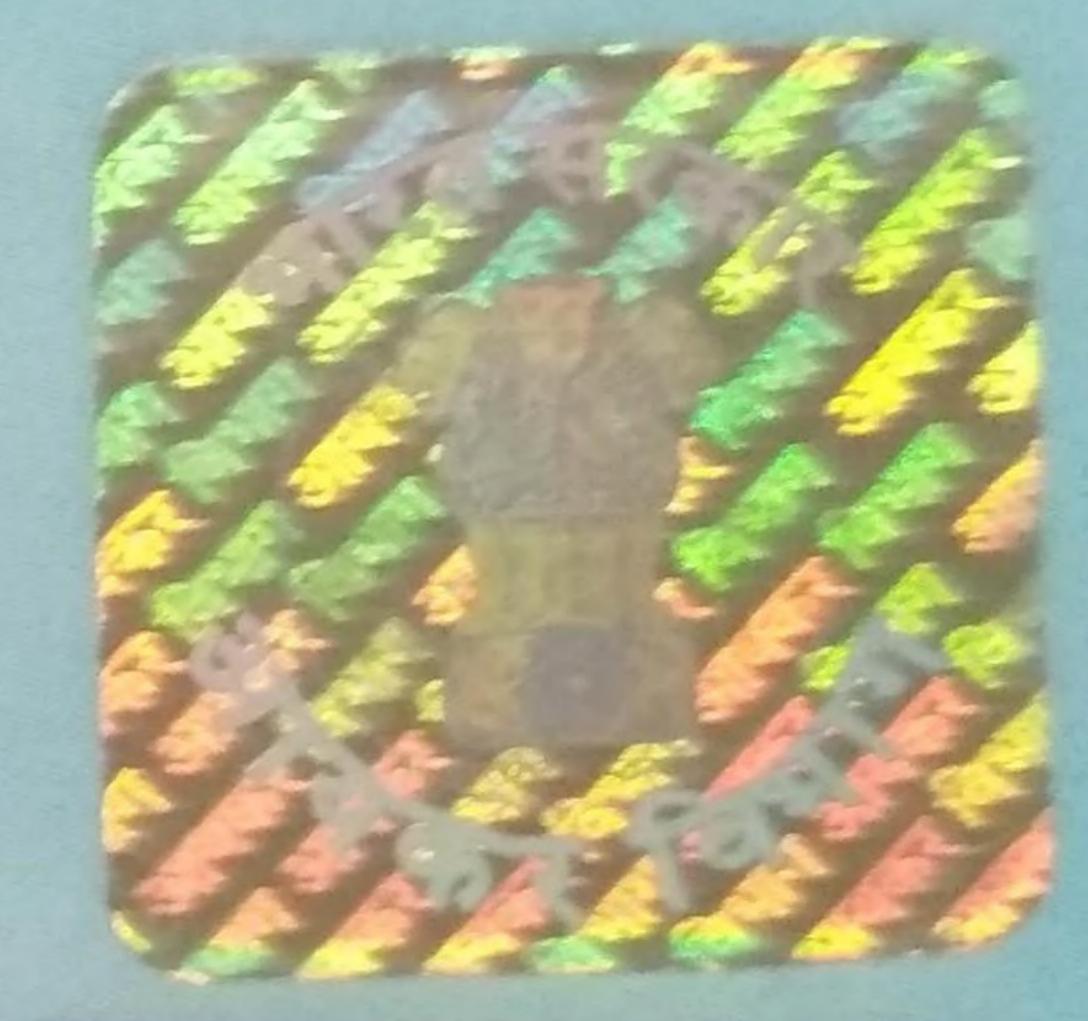
AWWPA1301Q



Signature



भारत सरकार GOVT. OF INDIA





200.00

0004329



										Inco	me Tax Department
				FO	RM I	NO. 1	16				
				[Se	ee rule 3	1(1)(a)					
					PAR	ГА					
		Certificate und	er Section 20	3 of the Inco	me-tax	Act, 19	61 for tax deducted	at source on s	alary		
Certificate No	o. RQKLI	OPA							Last upda	ated on	10-May-2019
		Name and address of the I	Employer				Nam	e and address	of the En	nplovee	·
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R TTAYAM - 686002 E@SAINTGITS.ORG				C	NJU ANN ABRAH HOKOMPARAMB 86502 Kerala		P O, PAN	MPADY	, KOTTAYAM -
	PAN of	f the Deductor		TAN	N of the 1	Deduct	or	PAN of the En	ıployee		yee Reference No. ed by the Employer ilable)
	AAI	BTM0710G		Т	TVDM00)442B		AWWPA1	301Q		
		CIT (TDS)	. 1				Assessment Yea	r	Per	iod with	n the Employer
							7		Fro	n	То
	The Commissioner of Income Tax (T C.R. Building, I.S. Press Road Kochi - 6			8			2019-20		01-Apr-	2018	31-Mar-2019
		Summary of amo	ount paid/cre	edited and tax	x deduct	ted at s	ource thereon in res	pect of the em	ployee		
Quarter	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	f TDS	Amount paid	d/credit	ed	Amount of tax (Rs.)		Amour	nt of tax	a deposited / remitted (Rs.)
Q1		FFXGSIPI			839	997.00 600.00			600.00		
Q2		FXGWDPXK			893	391.00 600.00		600.00			
Q3		FXGBDIEU			893	391.00		600.00)		600.00
Q4		FXGERNBC			893	391.00		600.00)		600.00
Total (F	Rs.)				3521	170.00 2400.00 24			2400.00		
I. DE	ETAILS C	OF TAX DEDUCTED ANI (The deductor to pr					VERNMENT ACC d and deposited with			OK AD	JUSTMENT
						1	Book Identification	Number (BIN))		
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	_	mbers of For D. 24G	m DE	OO seria	al number in Form 24G	no.	transfer v l/mm/yyy		Status of matching with Form no. 24G
Total (Rs.)											
	II. DET	(The deductor to pro					and deposited with			GH CHA	ALLAN
Tax Deposited in respect of the Challan Identification Number (CIN)											
Sl. No.		deductee (Rs.)		de of the Ban Branch	ık D		which Tax deposited dd/mm/yyyy)	Challan Se	rial Number Status of matching with OLTAS*		
1		200.00	0	0004329			05-05-2018	03	850		F
2		200.00	0	0004329			07-06-2018	04	085		F
3		200.00	0	0014431			06-07-2018	09	657		F

F

21709

07-08-2018

Certificate Number: RQKLDPA TAN of Employer: TVDM00442B PAN of Employee: AWWPA1301Q Assessment Year: 2019-20

CI N-	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)							
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				
5	200.00	0004329	07-09-2018	82871	F				
6	200.00	0011352	06-10-2018	03167	F				
7	200.00	0011349	07-11-2018	00734	F				
8	200.00	0004329	07-12-2018	01950	F				
9	200.00	0004329	08-01-2019	00905	F				
10	200.00	0013283	07-02-2019	09837	F				
11	200.00	0004329	06-03-2019	02258	F				
12	200.00	0 0013283 30-04-2019 09216							
Total (Rs.)	2400.00								

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>2400.00</u> [Rs. <u>Two Thousand Four Hundred Only</u>] has been deducted and a sum of Rs. <u>2400.00</u> [Rs. <u>Two Thousand Four Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

ANJU ANN ABRAHAM PAN - **AWWPA 1301 Q** A.Y. 2019-20

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)		3,52,170		
	b) Value of perquisites u/s 17(2)(as per Form No 12	2BA,	NIL		
	wherever applicable)				
	c) Profits in lieu of salary under section 17(3) (as pe	er Form No.	NIL		
	12BA, wherever applicable)			- -	
	d) Total			3,52,170	
2.	Less: Allowance to the extent exempt u/s 10			NIL 0.50.470	
3.	Balance (1-2)			3,52,170	
4.	Deductions:		40,000		
	a) Standard deduction b) Entertainment allowance		40,000 NIL		
	c) Tax on employment		2,500		
5.	Aggregate of 4(a), (b) and (c)		2,300	42,500	
6.	Income chargeable under the head "Salaries" (3-5)			42,000	3,09,670
7.	Add: Any other income reported by the employee				2,00,000
8.	Gross total income (6+7)				3,09,670
9.	Deductions under chapter VIA				-,,-
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible	
	a) Section 60C			Amount	
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	Ch VIA			
		Gross	Qualifying	Deductible	
	A	Amount	Amount	Amount	
40					
10.	Aggregate of deductible amount under chapter VI-A				NIL
11. 12.	Total income (8-10) Tax after rebate				3,09,670 484
13.	Health & Education Cess @ 4%				404 19
14.	Tax payable				503
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				503
17.				2,400	300
	Tax paid on behalf of employee u/s192 (1A)			NIL	
	Tax deducted by others			NIL	2,400
18.	Tax refundable				1,897

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 13-May-2019
Designation: SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**

उत्तायकर विमाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA

RADHAKRISHNAN NAIR

18/05/1982
Permanent Account Number
AQWPV9366N

Vidya

VIDYA

Signature





		· · · · · · · · · · · · · · · · · · ·						Incor	ne Tax Department	
			FOR	M NO. 1	6					
			[See	rule 31(1)(a)]						
			P	ART A						
		Certificate und	er Section 203 of the Incom	e-tax Act, 196	1 for tax deducted a	at source on sa	alary			
Certificate No	o. RQKL	DHA]	Last upd	ated on	10-May-2019	
		Name and address of the I	Employer		Name	e and address	of the Er	nployee		
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R OTTAYAM - 686002 5 E@SAINTGITS.ORG		TI	DYA HANAM, ERAVINA 6011 Kerala	ALLOOR, PUT	HUPALI	Ү, КОТ	TAYAM -	
	PAN o	f the Deductor	TAN o	f the Deducto	r	PAN of the Em	ployee		vee Reference No. ed by the Employer lable)	
	AA	BTM0710G	TV	DM00442B		AQWPV93	66N			
		CIT (TDS)			Assessment Year	r	Per	iod with	the Employer	
		he Commissioner of Income . Building, I.S. Press Road K			2019-20		From		To 31-Mar-2019	
		Summary of amo	ount paid/credited and tax d	leducted at so	urce thereon in res	pect of the em	plovee	_		
Quarte	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200		f TDS	credited	Amount of tax do (Rs.)		leducted Amount of		f tax deposited / remitted (Rs.)	
Q1		FFXGSIPI		79434.00	9434.00				300.0	
Q2		FXGWDPXK		84657.00	557.00 300.00		300		300.0	
Q3		FXGBDIEU		84657.00	.00 300.00)	300.0		
Q4		FXGERNBC		84657.00					300.0	
Total (I		OF TAX DEDUCTED AND	D DEPOSITED IN THE CE	333405.00	VEDNIMENTE A CO	1200.00		OV AD	1200.0	
1. DI	LIAILS		ovide payment wise details o	f tax deducted		respect to the de	eductee)	OK AD	JUSTIMENT	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Receipt Numbers of Form No. 24G		DDO serial number in Form no		Date of transfer vouc (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)										
	II. DET		D AND DEPOSITED IN The covide payment wise details of					GH CHA	ALLAN	
Sl. No.	Tax D	eposited in respect of the deductee	Challan Ider		allan Identification	Number (CIN	1)			
		(Rs.)	BSR Code of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		ed Challan Serial Number		ntus of matching with OLTAS*	
1		100.00	0004329		05-05-2018	03850			F	
2		100.00	0004329	-	07-06-2018	04085			F	
3		100.00	0014431		06-07-2018	096			F	
4		100.00	0004329		07-08-2018	217	709		F	

Certificate Number: RQKLDHA TAN of Employer: TVDM00442B PAN of Employee: AQWPV9366N Assessment Year: 2019-20

g, v	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	100.00	0004329	07-09-2018	82871	F			
6	100.00	0011352	06-10-2018	03167	F			
7	100.00	0011349	07-11-2018	00734	F			
8	100.00	0004329	07-12-2018	01950	F			
9	100.00	0004329	08-01-2019	00905	F			
10	100.00	0013283	07-02-2019	09837	F			
11	100.00	0004329	06-03-2019	02258	F			
12	100.00	0013283	30-04-2019	09216	F			
Total (Rs.)	1200.00							

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>1200.00</u> [Rs. <u>One Thousand Two Hundred Only</u>] has been deducted and a sum of Rs. <u>1200.00</u> [Rs. <u>One Thousand Two Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - AQWPV 9366 N **VIDYA R.NAIR** A.Y. 2019-20

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))	3,33,405		
	b) Value of perquisites u/s 17(2)(as per Form No wherever applicable)	12BA,	NIL		
	c) Profits in lieu of salary under section 17(3) (as 12BA, wherever applicable)	per Form No.	NIL		
	d) Total			3,33,405	
2.	Less: Allowance to the extent exempt u/s 10			NIL	
3.	Balance (1-2)			3,33,405	
4.	Deductions:			, ,	
	a) Standard deduction		40,000		
	b) Entertainment allowance		NIL		
	c) Tax on employment		2,500		
5.	Aggregate of 4(a), (b) and (c)			42,500	
6.	Income chargeable under the head "Salaries" (3-5)				2,90,905
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				2,90,905
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible Amount	
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	er Ch VIA			
		Gross	Qualifying	Deductible	
		Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				2,90,910
12.	Tax on total income				NIL
13.	Health & Education Cess @ 4%				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)			1,200	
	Tax paid on behalf of employee u/s192 (1A)			NIL	
4.0	Tax deducted by others			NIL	1,200
18.	Tax refundable				1,200

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 13-May-2019
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

FBSPS1422J







				FOR	M NO. 1	6					
				[See 1	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 203 of	the Income	e-tax Act, 196	1 for tax deducted	at source on sa	alary			
Certificate No	. RQKLI	DDA						Last upd	ated on	10-May-2019	
		Name and address of the l	Employer			Nam	e and address	of the Er	nployee		
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F UTTAYAM - 686002 E@SAINTGITS.ORG			PA	ABARINATH KAY. ARACKAL HOUSE erala			KOTTA	YAM - 686017	
	PAN of	f the Deductor		TAN of	f the Deducto	r	PAN of the En	iployee		yee Reference No. ed by the Employer ilable)	
	AAl	BTM0710G		TVI	DM00442B		FBSPS14	22J			
		CIT (TDS)				Assessment Yea	r	Per	iod with	h the Employer	
		ne Commissioner of Income Building, I.S. Press Road k	Cochi - 682018			2019-20		From 01-Apr		To 31-Mar-2019	
		Summary of amo	ount paid/credited	l and tax de	educted at so	urce thereon in res	pect of the em	ployee 			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/credit		eredited	Amount of tax dec (Rs.)		leducted Amount of		f tax deposited / remitted (Rs.)	
Q1		FFXGSIPI			75900.00	75900.00		0.00		0.00	
Q2		FXGWDPXK			82047.00		0.00		00		
Q3		FXGBDIEU			82047.00		0.00		0.0		
Q4		FXGERNBC			82047.00		0.00		0.00		
Total (R					322041.00		0.00		0.00		
I. DE	ETAILS (OF TAX DEDUCTED AND (The deductor to pro-				and deposited with			OK AD	JUSTMENT	
	T D	eposited in respect of the				ook Identification I					
Sl. No.	1ax De	deductee (Rs.)	_	-		Date of transfer vo (dd/mm/yyyy			Status of matching with Form no. 24G		
Total (Rs.)											
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with r			GH CHA	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee			Ch	allan Identification	Number (CIN	I)	,		
51. 110.		(Rs.)	BSR Code of Branc			Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1		0.00	-			05-05-2018		-		F	
2		0.00	-			07-06-2018		-		F	
3		0.00	-		-	06-07-2018		-		F	
4		0.00	-			07-08-2018		-		F	

Certificate Number: RQKLDDA TAN of Employer: TVDM00442B PAN of Employee: FBSPS1422J Assessment Year: 2019-20

Tax Deposited in respect of the		Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	07-09-2018	-	F			
6	0.00	-	06-10-2018	-	F			
7	0.00	-	07-11-2018	-	F			
8	0.00	-	07-12-2018	-	F			
9	0.00	-	08-01-2019	-	F			
10	0.00	-	07-02-2019	-	F			
11	0.00	-	06-03-2019	-	F			
12	0.00	-	30-04-2019	-	F			
Total (Rs.)	0.00							

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **FBSPS 1422 J SREEJAKS** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED									
			Rs	Rs	Rs					
1.	Gross Salary									
	a) Salary as per provisions contained in sec.17(1)		3,22,041							
	b) Value of perquisites u/s 17(2)(as per Form No 12	BA,	NIL							
	wherever applicable)	_								
	c) Profits in lieu of salary under section 17(3) (as pe	er Form No.	NIL							
	12BA, wherever applicable)									
	d) Total			3,22,041						
2.	Less: Allowance to the extent exempt u/s 10		NIL							
3.	Balance (1-2)		3,22,041							
4.	Deductions:		40.000							
	a) Standard deduction		40,000 NIL							
	b) Entertainment allowance		2,500							
5.	c) Tax on employment Aggregate of 4(a), (b) and (c)		2,500	42,500						
6.	Income chargeable under the head "Salaries" (3-5)			42,300	2,79,541					
7.	Add: Any other income reported by the employee				2,73,341					
8.	Gross total income (6+7)				2,79,541					
9.	Deductions under chapter VIA				2,73,541					
0.	(A) Sections 80C, 80CCC and 80CCD									
			Gross Amount	Deductible						
	a) Section 80C		C10007 tillount	Amount						
	b) Section 80CCC		NIL	7						
	c) Section 80CCD		NIL							
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under									
		Gross	Qualifying	Deductible						
		mount	Amount	Amount						
10.	Aggregate of deductible amount under chapter VI-A				NIL					
11.	Total income (8-10)				2,79,540					
12.	Tax on total income				NIL					
13.	Health & Education Cess @ 4%				NIL					
14.	Tax payable				NIL					
15.	Less: Relief under section 89(attach details)				NIL					
16.	Tax payable				NIL					
17.	\(\frac{1}{2}\)			NIL						
	Tax paid on behalf of employee u/s192 (1A)			NIL						
	Tax deducted by others			NIL	NIL					
18.	Balance tax payable				NIL					

Verification

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

Place **KOTTAYAM**

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

Date 13-May-2019
Designation : SECRETARY

आयकर विभाग

INCOME TAX DEPARTMENT

ANCY ANTHRAYOSE

ANTHRAYOSE

27/09/1988

Permanent Account Number

BQFPA5078L



Signature



भारत सरकार GOVT. OF INDIA





5

Total (Rs.)

0.00

0.00



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. DQNQGEB 10-May-2019 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, ANCY ANTHRAYOSE KOTTAYAM, KOTTAYAM - 686002 NEDUMPOIKAYILAYA VADAKKEL, MEENADOM PO. Kerala KOTTAYAM, KOTTAYAM - 686516 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B BQFPA5078L AABTM0710G CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) 2019-20 01-Apr-2018 31-Mar-2019 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q3 **FXGBDIEU** 39742.00 0.00 0.00 Q4 **FXGERNBC** 74464.00 0.00 0.00 114206.00 Total (Rs.) 0.00 0.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching **Receipt Numbers of Form** DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee (Rs.) BSR Code of the Bank Date on which Tax deposited **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 07-12-2018 F 1 0.00 08-01-2019 2 F 3 0.00 07-02-2019 F 4 0.00 06-03-2019 F

30-04-2019

Certificate Number: DQNQGEB TAN of Employer: TVDM00442B PAN of Employee: BQFPA5078L Assessment Year: 2019-20

Verification

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

Designation: SECRETARY		Full Name: PUNNOOSE GEORGE
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Place KOTTAYAM		

Notes:

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

Legend used in Form 16

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

PAN - **BQFPA 5078 L ANCY ANTHRAYOSE** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND ANY OTHER I		1	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	1,13,388		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)		4 40 000	
	d) Total		1,13,388	
2.	Less: Allowance to the extent exempt u/s 10		NIL	
3.	Balance (1-2)		1,13,388	
4.	Deductions:	40.000		
	a) Standard deduction	40,000		
	b) Entertainment allowance	NIL 4 000		
5.	c) Tax on employment	1,000	41,000	
6.	Aggregate of 4(a), (b) and (c) Income chargeable under the head "Salaries" (3-5)		41,000	72,388
7.	Add: Any other income reported by the employee			72,300
8.				70 200
9.	Gross total income (6+7) Deductions under chapter VIA			72,388
9.	(A) Sections 80C, 80CCC and 80CCD			
	(A) Sections 60C, 60CCC and 60CCD	Cross Amount	Deductible	
	a) Section 80C	Gross Amount	Amount	
	h) Section 20000	NIL	Amount	
	b) Section 80CCC c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA	INIL		
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.				72,390
12.	Tax on total income			72,390 NIL
13.	Health & Education Cess @ 4%			NIL NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.			NIL	IVIL
'''	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL
18.	Balance tax payable		141	NIL
1	payane.e	1 1	I	

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 13-May-2019
Designation: SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**



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FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. RQKLORA Last updated on 10-May-2019 Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, JACOB SUSAN RESHMI KOTTAYAM, KOTTAYAM - 686002 PONNALAYATH, PALLICKAL PO, KATTANAM, ALAPPUZHA Kerala DIST - 690503 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) AVLPR4604D TVDM00442B AABTM0710G CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2019-20 01-Apr-2018 31-Mar-2019 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FFXGSIPI** 70383.00 0.00 0.00 Q2 **FXGWDPXK** 74610.00 0.00 0.00 38588.00 Q3 **FXGBDIEU** 0.00 0.00 Q4 **FXGERNBC** 69625.00 0.00 0.00 Total (Rs.) 253206.00 0.00 0.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the deductee Sl. No. Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 05-05-2018 F 1 F 2 0.00 07-06-2018 3 0.00 06-07-2018 F 4 F 0.00 07-08-2018

Certificate Number: RQKLORA TAN of Employer: TVDM00442B PAN of Employee: AVLPR4604D Assessment Year: 2019-20

GI N	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)			
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	07-09-2018	-	F
6	0.00	-	06-10-2018	-	F
7	0.00	-	07-11-2018	-	F
8	0.00	-	07-12-2018	-	F
9	0.00	-	08-01-2019	-	F
10	0.00	-	07-02-2019	-	F
11	0.00	-	06-03-2019	-	F
12	0.00	-	30-04-2019	-	F
Total (Rs.)	0.00				

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **AVLPR 4604 D RESHMI SUSAN JACOB** A.Y. 2019-20

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

1. Gross Salary a) Salary as per provisions contained in sec.17(1) b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) d) Total 2. Less: Allowance to the extent exempt u/s 10 3. Balance (1-2) 4. Deductions: a) Standard deduction b) Entertainment allowance c) Tax on employment 5. Aggregate of 4(a), (b) and (c) 6. Income chargeable under the head "Salaries" (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6-17) 9. Deductions under chapter VIA (A) Section 80CC a) Section 80CC b) Section 80CCC c) Section 80CCC c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Amount 10. Aggregate of deductible amount under chapter VI-A 11. Total income (8-10) 12. Tax on total income 13. Health & Education Cess @ 4% 14. Tax payable 15. Less: Relief under section 89(attach details) 16. Tax payable 17. Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A) III. Tax paid on behalf of employee u/s192 (1A) III. III. III. III. III. III. III. II		DETAILS OF SALARY PAID AND A	ANY OTHER IN	ICOME AND TAX	DEDUCTED	
a) Salary as per provisions contained in sec.17(1) b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) d) Total 2. Less: Allowance to the extent exempt u/s 10 3. Balance (1-2) 4. Deductions: a) Standard deduction b) Entertainment allowance c) Tax on employment 5. Aggregate of 4(a), (b) and (c) 6. Income chargeable under the head "Salaries" (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions 80C, 80CCC and 80CCD a) Section 80C, 80CCC and 80CCD b) Section 80CCC c) Section 80CCC c) Section 80CCC d) Section 80CCD B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Amount 10. Aggregate of deductible amount under chapter VI-A 11. Total income (8-10) 12. Tax on total income 13. Health & Education Cess @ 4% 14. Tax payable 15. Less: Relief under section 89(attach details) 16. Tax payable 17. Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A)				Rs	Rs	Rs
b) Value of perquisites w's 17(2)(as per Form No 12BA, wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) d) Total 2. Less: Allowance to the extent exempt u/s 10 3. Balance (1-2) 4. Deductions: a) Standard deduction b) Entertainment allowance c) Tax on employment 5. Aggregate of 4(a), (b) and (c) 6. Income chargeable under the head "Salaries" (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VIA (A) Sections 80C, 80CCC and 80CCD a) Section 80CC c) Section 80CCC c) Section 80CCC (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Amount 10. Aggregate of deductible amount under chapter VI-A 11. Total income (8-10) 12. Tax on total income 13. Health & Education Cess @ 4% 14. Tax payable 15. Less: Relief under section 89(attach details) 16. Tax payable 17. Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A)	1.	Gross Salary				
wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) d) Total 2. Less: Allowance to the extent exempt u/s 10 3. Balance (1-2) 4. Deductions: a) Standard deduction b) Entertainment allowance c) Tax on employment d) Aggregate of 4(a), (b) and (c) d) Roctions 80C Goss total income (6+7) g) Deductions under chapter VIA (A) Section 80C Goss Cand 80CCD a) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Amount d) Aggregate of deductible amount under chapter VI-A formunt d) Aggregate of deductible amount under chapter VI-A lo. Aggregate of deductible amount under chapter VI-A lo. Aggregate of deductible amount under chapter VI-A lo. Total income (8-10) lo. Aggregate of deductible amount under chapter VI-A lo. Tax payable lo. Less: Relief under section 89(attach details) lo. Less: Relief under section 89(attach details) lo. Lass rax paid on behalf of employee u/s192 (1A) NIL lo. Less: Tax paid on behalf of employee u/s192 (1A)		a) Salary as per provisions contained in sec.17(1)		2,53,206		
wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) d) Total 2. Less: Allowance to the extent exempt u/s 10 3. Balance (1-2) 4. Deductions: a) Standard deduction b) Entertainment allowance c) Tax on employment c) Tax on employment 5. Aggregate of 4(a), (b) and (c) 6. Income chargeable under the head "Salaries" (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VIA (A) Section 80CC a) Section 80CC b) Section 80CCC c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Amount 10. Aggregate of deductible amount under chapter VI-A 11. Total income (8-10) 12. Tax on total income 13. Health & Education Cess @ 4% 14. Tax payable 15. Less: Relief under section 89(attach details) 16. Tax payable 17. Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A)			12BA,	NII		
12BA, wherever applicable) d) Total 2. Less: Allowance to the extent exempt u/s 10 3. Balance (1-2) 4. Deductions: a) Standard deduction b) Entertainment allowance c) Tax on employment 5. Aggregate of 4(a), (b) and (c) 6. Income chargeable under the head "Salaries" (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VIA (A) Section 80C C2 and 80CCD a) Section 80CC (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Amount 10. Aggregate of deductible amount under chapter VI-A 11. Total income (8-10) 12. Tax on total income 13. Health & Education Cess @ 4% 14. Tax payable 15. Less: Relief under section 89(attach details) 16. Tax payable 17. Less: Tax deducted at source u/s 192(1) Tax payable on the section server applicable amount surface in the state of the surface in the state of the section server and total income 10. Aggregate of deductible amount determines and the server applicable applicable and the server applicable and the server applicable and the server applicable and the server applicable applicable and the server applicable applicable and the server applicable applicable applicable ap		* * * * * * * * * * * * * * * * * * * *				
12BA, wherever applicable d Total		•	per Form No.	NIL		
2. Less: Allowance to the extent exempt u/s 10 3. Balance (1-2) 4. Deductions: a		• • • • • • • • • • • • • • • • • • • •				
3. Balance (1-2) 4. Deductions: a) Standard deduction b) Entertainment allowance c) Tax on employment 5. Aggregate of 4(a), (b) and (c) 6. Income chargeable under the head "Salaries" (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VIA (A) Section 80C, 80CCC and 80CCD a) Section 80CCC c) Section 80CCC (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Amount 10. Aggregate of deductible amount under chapter VI-A 11. Total income (8-10) 12. Tax on total income 13. Health & Education Cess @ 4% 14. Tax payable 15. Less: Relief under section 89(attach details) 16. Tax payable 17. Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A)	_	,				
4. Deductions: a) Standard deduction b) Entertainment allowance c) Tax on employment 2,250 5. Aggregate of 4(a), (b) and (c) 6. Income chargeable under the head "Salaries" (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VIA (A) Sections 80C, 80CCC and 80CCD a) Section 80CC c) Section 80CCC c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Amount 10. Aggregate of deductible amount under chapter VI-A 11. Total income (8-10) 12. Tax on total income 13. Health & Education Cess @ 4% 14. Tax payable 15. Less: Relief under section 89(attach details) 16. Tax payable 17. Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A)						
a) Standard deduction b) Entertainment allowance c) Tax on employment 5. Aggregate of 4(a), (b) and (c) 6. Income chargeable under the head "Salaries" (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VIA (A) Sections 80C, 80CCC and 80CCD a) Section 80CC c) Section 80CCC c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Amount Amount 10. Aggregate of deductible amount under chapter VI-A 11. Total income (8-10) 12. Tax on total income 13. Health & Education Cess @ 4% 14. Tax payable 15. Less: Relief under section 89(attach details) 16. Tax payable 17. Less: Tax deducted at source w's 192(1) Tax paid on behalf of employee w's192 (1A)					2,53,206	
b) Entertainment allowance c) Tax on employment 5. Aggregate of 4(a), (b) and (c) 6. Income chargeable under the head "Salaries" (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VIA (A) Sections 80C, 80CCC and 80CCD a) Section 80CC b) Section 80CCC c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Amount 10. Aggregate of deductible amount under chapter VI-A 11. Total income (8-10) 12. Tax on total income 13. Health & Education Cess @ 4% 14. Tax payable 15. Less: Relief under section 89(attach details) 16. Tax payable 17. Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A)	4.			40,000		
c) Tax on employment 5. Aggregate of 4(a), (b) and (c) 6. Income chargeable under the head "Salaries" (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VIA (A) Section 80CC a) Section 80CCC c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Amount 10. Aggregate of deductible amount under chapter VI-A 11. Total income (8-10) 12. Tax on total income 13. Health & Education Cess @ 4% 14. Tax payable 15. Less: Relief under section 89(attach details) 16. Tax payable 17. Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A) 18. Add: Any other income reported by the employee 2,10,956 2,10,956 Coross Amount Agoualifying Amount Deductible Amount Deductible Amount Deductible Amount NIL Amount NIL NIL NIL NIL NIL NIL NIL NIL NIL NI		,				
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Gross Amount Amount Deductible Amount 10. Aggregate of deductible amount under chapter VI-A 11. Total income (8-10) 12. Tax on total income 13. Health & Education Cess @ 4% 14. Tax payable 15. Less: Relief under section 89(attach details) 16. Tax payable 17. Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A) Deductible Amount NIL NIL NIL NIL NIL NIL NIL NI		c) Section 80CCD		NIL		
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10. Aggregate of deductible amount under chapter VI-A 11. Total income (8-10) 12. Tax on total income 13. Health & Education Cess @ 4% 14. Tax payable 15. Less: Relief under section 89(attach details) 16. Tax payable 17. Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A)			Gross	Qualifying	Deductible	
11. Total income (8-10) 12. Tax on total income 13. Health & Education Cess @ 4% 14. Tax payable 15. Less: Relief under section 89(attach details) 16. Tax payable 17. Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A) 2,10,960 NIL NIL NIL			Amount	Amount	Amount	
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13. Health & Education Cess @ 4% 14. Tax payable 15. Less: Relief under section 89(attach details) 16. Tax payable 17. Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A) NIL NIL		• •				
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17. Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A) NIL NIL						
Tax paid on behalf of employee u/s192 (1A)					KIII	NIL
	'''					
Tan doddolod by Ottloto						NII
18. Balance tax payable NIL	18.				1412	

Verification

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

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 13-May-2019

Designation: SECRETARY

आयकर विभाग * INCOME TAX DEPARTMENT

भारत सरकार GOVT, OF INDIA

KEERTHAN ROSE ALEXON PUTHUKKERIL ALEXON PUTHUKKERIL ALEX

29/10/1985 Permanent Account Number

BOZPA7879F





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

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लोटाएं : आयकर पैन सेवा युनीट, UTIITSL प्लाट नं: ३, सेक्टर ११, सीटी हो बेलापूर, नवी मुंबई-४०० ६१४

Certificate No. NWYDBIA



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary DBIA Last updated on 10-May-2019 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

KERTHAN ROSE ALEXON PUTHUKKERIL
PUTHUKKERIL HOUSE, PUTHENCAVU PO, CHENGANNUR,
ALAPPUZHA - 689123 Kerala

PAN of the Deductor

TAN of the Deductor

TAN of the Deductor

TAN of the Deductor

TVDM00442B

BOZPA7879F

CIT (TDS)

Assessment Year

Period with the Employer

CIT (TDS)	Assessment Year	Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2019-20	From 01-Apr-2018	To 31-Mar-2019

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

Quarter(s)	Receipt Numbers of original quarterly 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	FXGWDPXK	100000.00	0.00	0.00
Q3	FXGBDIEU	97500.00	0.00	0.00
Q4	FXGERNBC	95081.00	0.00	0.00
Total (Rs.)		292581.00	0.00	0.00

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

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

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

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

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

a v	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch			Status of matching with OLTAS*	
1	0.00	-	07-08-2018	-	F	
2	0.00	-	07-08-2018	-	F	
3	0.00	-	07-09-2018	-	F	
4	0.00	-	07-09-2018	-	F	
5	0.00	-	06-10-2018	-	F	

Certificate Number: NWYDBIA TAN of Employer: TVDM00442B PAN of Employee: BOZPA7879F Assessment Year: 2019-20

GL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
6	0.00	-	06-10-2018	-	F	
7	0.00	-	07-11-2018	-	F	
8	0.00	-	07-11-2018	-	F	
9	0.00	-	07-12-2018	-	F	
10	0.00	-	07-12-2018	07-12-2018 -		
11	0.00	-	08-01-2019	-	F	
12	0.00	-	08-01-2019	-	F	
13	0.00	-	07-02-2019	-	F	
14	0.00	-	07-02-2019	-	F	
15	0.00	-	06-03-2019	-	F	
16	0.00	-	06-03-2019	-	F	
17	0.00	-	30-04-2019	-	F	
18	0.00	- 4	30-04-2019	-	F	
Total (Rs.)	0.00					

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

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

Legend used in Form 16

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

PAN - **BOZPA 7879 F KEERTHAN ROSE ALEXIN** A.Y. 2019-20

FORM 16 - PART B (Annexure)

	DETAILS OF SALARY PAID AND A	NY OTHER IN	ICOME AND TAX	DEDUCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		3,00,914		
	b) Value of perquisites u/s 17(2)(as per Form No 1	2BA,	NIL		
	wherever applicable)				
	c) Profits in lieu of salary under section 17(3) (as p	er Form No.	NIL		
	12BA, wherever applicable)				
	d) Total			3,00,914	
2.	Less: Allowance to the extent exempt u/s 10			NIL	
3.	Balance (1-2)			3,00,914	
4.	Deductions:				
	a) Standard deduction		40,000		
	b) Entertainment allowance		NIL		
	c) Tax on employment		2,000		
5.	Aggregate of 4(a), (b) and (c)			42,000	
6.	Income chargeable under the head "Salaries" (3-5)				2,58,914
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				2,58,914
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible	
	-,			Amount	
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) unde				
		Gross	Qualifying	Deductible	
		Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				2,58,910
12.	Tax on total income				NIL
13. 14.	Health & Education Cess @ 4%				NIL
14. 15.	Tax payable				NIL
16.	Less: Relief under section 89(attach details)				NIL
	Tax payable			A.III	NIL
17.				NIL	
	Tax paid on behalf of employee u/s192 (1A)			NIL	AIII
18.	Tax deducted by others			NIL	NIL NIL
10.	Balance tax payable		1		NIL

Verification

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

Place **KOTTAYAM**

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

Date 13-May-2019
Designation : SECRETARY





FORM NO. 16

[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. NWYDHJA	Last updated on 10-May-2019		
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 SILL KURIAKOSE@SAINTGITS ORG	MANU MOHAN PARIYATHU KATAMKUNNEL, PAMPADY, VELLOOR, KOTTAYAM, KOTTAYAM - 686501 Kerala		

PAN of the Deductor	TAN of the Deductor		PAN of the E	mployee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B		DVDPM	1004H	
CIT (TDC)		Aggaggment Vo		Dow	ied with the Employer

CIT (TDS)	Assessment Year	Period with the E	nployer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2019-20	From 01-Apr-2018 31	To -Mar-2019

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

Quarter(s)	Receipt Numbers of original quarterly 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	FXGWDPXK	75000.00	0.00	0.00
Q3	FXGBDIEU	75000.00	0.00	0.00
Q4	FXGERNBC	75000.00	0.00	0.00
Total (Rs.)		225000.00	0.00	0.00

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

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

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

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

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

Tax Deposited in respect of th		Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Status of matching with OLTAS*			
1	0.00	-	07-08-2018	-	F	
2	0.00	-	07-09-2018	-	F	
3	0.00	-	06-10-2018	-	F	
4	0.00	-	07-11-2018	-	F	
5	0.00	-	07-12-2018	-	F	

Certificate Number: NWYDHJA TAN of Employer: TVDM00442B PAN of Employee: DVDPM1004H Assessment Year: 2019-20

CI NI-	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	0.00	-	08-01-2019	-	F
7	0.00	-	07-02-2019	-	F
8	0.00	-	06-03-2019	-	F
9	0.00	-	30-04-2019	-	F
Total (Rs.)	0.00				

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **DVDPM 1004 H MANU MOHAN** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND AN	NY OTHER IN	COME AND TAX	DEDUCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		2,25,000		
	b) Value of perquisites u/s 17(2)(as per Form No 12	2BA,	NIL		
	wherever applicable)		IVIL		
	c) Profits in lieu of salary under section 17(3) (as pe	er Form No.	NIL		
	12BA, wherever applicable)				
	d) Total			2,25,000	
2.	Less: Allowance to the extent exempt u/s 10			NIL	
3.	Balance (1-2)			2,25,000	
4.	Deductions:		42.22		
	a) Standard deduction		40,000		
	b) Entertainment allowance		NIL		
_	c) Tax on employment		2,000	40.000	
5. 6.	Aggregate of 4(a), (b) and (c)			42,000	1,83,000
7.	Income chargeable under the head "Salaries" (3-5) Add: Any other income reported by the employee				1,03,000
8.	Gross total income (6+7)				1,83,000
9.	Deductions under chapter VIA				1,03,000
9.	(A) Sections 80C, 80CCC and 80CCD				
			Gross Amount	Deductible	
	a) Section 80C		G1033 AITIOUITE	Amount	
	b) Section 80CCC		NIL	7 tillount	
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	Ch VIA			
	,	Gross	Qualifying	Deductible	
		Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				1,83,000
12.	Tax on total income				NIL
13.	Health & Education Cess @ 4%				NIL
14.	Tax payable				NIL
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				NIL
17.	· ,			NIL	
	Tax paid on behalf of employee u/s192 (1A)			NIL	
	Tax deducted by others			NIL	NIL
18.	Balance tax payable				NIL

Verification

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

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 13-May-2019

Designation: SECRÉTARY

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA

HIMA ANNI JOSE

JOSE

10/07/1993
Permanent Account Number

AMKPH8169H

Hima

Signature





FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section	203 of the Income-tax	Act, 1961 for tax dedu	cted at source on salary

Certificate No. NWYDHIA	Last updated on 10-May-2019
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	JOSE ANNI HIMA JOSE VILLA, THAYANKARY PO, EDATHUA, ALAPPUZHA - 689573 Kerala

PAN of the Deductor	TAN of the	PAN of the E	mployee	Employee Reference No. provided by the Employer (If available)	
AABTM0710G	TVDM00442B		AMKPH	8169H	
CIT (TDS)		Assessment Ve	ar	Per	iod with the Employer

CIT (TDS)	Assessment Year	Period with t	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2019-20	From 01-Apr-2018	To 31-Mar-2019

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

Quarter(s)	Receipt Numbers of original quarterly 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	FXGWDPXK	54000.00	0.00	0.00
Q3	FXGBDIEU	54000.00	0.00	0.00
Q4	FXGERNBC	54000.00	0.00	0.00
Total (Rs.)		162000.00	0.00	0.00

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

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

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

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

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

GI N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch Date on which Tax deposited (dd/mm/yyyy) Challan Serial Number			Status of matching with OLTAS*
1	0.00	-	07-08-2018	-	F
2	0.00	-	07-09-2018	-	F
3	0.00	-	06-10-2018	-	F
4	0.00	-	07-11-2018	-	F
5	0.00	-	07-12-2018	-	F

Certificate Number: NWYDHIA TAN of Employer: TVDM00442B PAN of Employee: AMKPH8169H Assessment Year: 2019-20

CI NI-	Tax Deposited in respect of the		Number (CIN)		
Sl. No.	deductee (Rs.)			Challan Serial Number	Status of matching with OLTAS*
6	0.00	-	08-01-2019	-	F
7	0.00	-	07-02-2019	-	F
8	0.00	-	06-03-2019	-	F
9	0.00	- 30-04-2019 -		-	F
Total (Rs.)	0.00				

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **AMKPH 8169 H HIMA ANNI JOSE** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND A	NY OTHER IN	COME AND TAX	DEDUCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		1,62,000		
	b) Value of perquisites u/s 17(2)(as per Form No 13	2BA,	NIL		
	wherever applicable)				
	c) Profits in lieu of salary under section 17(3) (as p	er Form No.	NIL		
	12BA, wherever applicable)				
	d) Total			1,62,000	
2.	Less: Allowance to the extent exempt u/s 10			NIL	
3.	Balance (1-2)			1,62,000	
4.	Deductions:				
	a) Standard deduction		40,000		
	b) Entertainment allowance		NIL 4.450		
_	c) Tax on employment		1,450	44 450	
5. 6.	Aggregate of 4(a), (b) and (c)			41,450	1,20,550
7.	Income chargeable under the head "Salaries" (3-5) Add: Any other income reported by the employee				1,20,550
8.	Gross total income (6+7)				1,20,550
9.	Deductions under chapter VIA				1,20,550
9.	(A) Sections 80C, 80CCC and 80CCD				
			Gross Amount	Deductible	
	a) Section 80C		G1033 Amount	Amount	
	b) Section 80CCC		NIL	Amount	
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	Ch VIA			
		Gross	Qualifying	Deductible	
		Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				1,20,550
12.	Tax on total income				NIL
13.	Health & Education Cess @ 4%				NIL
14.	Tax payable				NIL
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				NIL
17.	. ,			NIL	
	Tax paid on behalf of employee u/s192 (1A)			NIL	
10	Tax deducted by others			NIL	NIL
18.	Balance tax payable				NIL

Verification

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

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 13-May-2019

Designation: SECRETARY





FORM NO. 16

[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. NWYDHGA	Last updated on 10-May-2019
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 GRACE THOMAS PALLIYADITIL HOUSE, PATHAMUTTOM P O, KURICHY, KOTTAYAM - 686532 Kerala

PAN of the Deductor	TAN of the Deductor		PAN of the E	mployee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B		AZMPT0813D		
CIT (TDS)		Assessment Ye	ear Per		riod with the Employer

CII (IDS)	Assessment Year	Period with	tne Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2019-20	From 01-Apr-2018	To 31-Mar-2019

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

Quarter(s)	Receipt Numbers of original quarterly 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	FXGWDPXK	40645.00	0.00	0.00
Q3	FXGBDIEU	54000.00	0.00	0.00
Q4	FXGERNBC	54000.00	0.00	0.00
Total (Rs.)		148645.00	0.00	0.00

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

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

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

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

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

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch Date on which Tax deposited (dd/mm/yyyy) Challan Serial Number		Status of matching with OLTAS*		
1	0.00	-	07-08-2018	-	F	
2	0.00	-	07-09-2018	-	F	
3	0.00	-	06-10-2018	-	F	
4	0.00	-	07-11-2018	-	F	
5	0.00	-	07-12-2018	-	F	

Certificate Number: NWYDHGA TAN of Employer: TVDM00442B PAN of Employee: AZMPT0813D Assessment Year: 2019-20

CI NI-	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)				
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
6	0.00	-	08-01-2019	-	F	
7	0.00	-	07-02-2019	-	F	
8	0.00	-	06-03-2019	-	F	
9	0.00	-	30-04-2019	-	F	
Total (Rs.)	0.00					

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

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

	DETAILS OF SALARY PAID AND ANY OTHER II			
		Rs	Rs	Rs
1.	Gross Salary	4 40 645		
	a) Salary as per provisions contained in sec.17(1)	1,48,645		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)c) Profits in lieu of salary under section 17(3) (as per Form No.			
	c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
	d) Total		1,48,645	
2.	Less: Allowance to the extent exempt u/s 10		NIL	
3.	Balance (1-2)		1,48,645	
4.	Deductions:		1,40,040	
٦.	Standard deduction	40,000		
	b) Entertainment allowance	NIL		
	c) Tax on employment	1,300		
5.	Aggregate of 4(a), (b) and (c)	,,,,,	41,300	
6.	Income chargeable under the head "Salaries" (3-5)			1,07,345
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			1,07,345
9.	Deductions under chapter VIA			• •
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible Amount	
	b) Section 80CCC	NIL	Amount	
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
	Amount	7 anodite	7 tilloditt	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			1,07,350
12.	Tax on total income			NIL
13.	Health & Education Cess @ 4%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	• •		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL
18.	Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**

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

Date 13-May-2019
Designation: SECRETARY

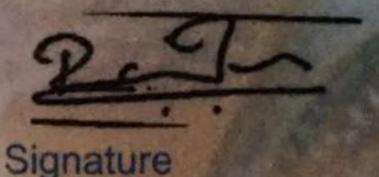
आयकर विमाग INCOMETAX DEPARTMENT

RANI TOM
TOM MATHEW

13/01/1988

Permanent Account Number

AKQPT5733K





भारत सरकार GOVT. OF INDIA





				FOR	M NO. 1	6					
				[See r	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 203 of th	ne Income	-tax Act, 196	1 for tax deducted	at source on sa	alary			
Certificate No	. RQKLI	DOA						Last upda	ated on	10-May-2019	
		Name and address of the l	Employer			Nam	e and address	of the En	nployee		
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F JTTAYAM - 686002 E@SAINTGITS.ORG			K	ANI TOM AYITHRA, I E NAC 6106 Kerala	GRA, CHANGA	ANACHE	ERRY, K	COTTAYAM -	
	PAN of	f the Deductor		TAN of	the Deducto	r	PAN of the En	ıployee		yee Reference No. ed by the Employer ilable)	
	AAl	BTM0710G		TVI	OM00442B		AKQPT57	33K			
		CIT (TDS)				Assessment Yea	r	Per	iod with	h the Employer	
		ne Commissioner of Income Building, I.S. Press Road K	Cochi - 682018			2019-20		From 01-Apr-		To 31-Mar-2019	
		Summary of amo	ount paid/credited	and tax de	educted at so	urce thereon in res	pect of the em	ployee			
Quartei	Quarter(s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200 Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200		redited	Amount of tax deducte (Rs.)		Amount of tax deposited / remitte (Rs.)		-			
Q1		FFXGSIPI			73614.00		0.00			0.00	
Q2		FXGWDPXK			78447.00		0.00			0.00	
Q3		FXGBDIEU			78447.00		0.00)	0.0		
Q4		FXGERNBC			78447.00		0.00			0.00	
Total (F			DEPOSITED IN		308955.00		0.00		077.17	0.00	
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to proper t				and deposited with			OK AD	JUSTMENT	
	T. D.				В	ook Identification I	Number (BIN)				
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Numbers No. 24G	of Form	DDO seria	DDO serial number in Form no. 24G		transfer v l/mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)							·				
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro-				L GOVERNMENT and deposited with r			GH CHA	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee	osited in respect of the Challan Identification Number (CIN)								
DI: 11U:		(Rs.)	BSR Code of t Brancl			which Tax deposited d/mm/yyyy)	Challan Sei	rial Numl	ber Sta	atus of matching with OLTAS*	
1		0.00	-)5-05-2018		-		F	
2		0.00	-			07-06-2018		-		F	
3		0.00	-			06-07-2018		-		F	
4		0.00	-		(07-08-2018		_		F	

Certificate Number: RQKLDOA TAN of Employer: TVDM00442B PAN of Employee: AKQPT5733K Assessment Year: 2019-20

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2018	-	F		
6	0.00	-	06-10-2018	-	F		
7	0.00	-	07-11-2018	-	F		
8	0.00	-	07-12-2018	-	F		
9	0.00	-	08-01-2019	-	F		
10	0.00	-	07-02-2019	-	F		
11	0.00	-	06-03-2019	-	F		
12	0.00	-	30-04-2019	-	F		
Total (Rs.)	0.00						

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

RANI TOM PAN - **AKQPT 5733 K** A.Y. 2019-20

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

	DETAILS OF SALART PAID AND AN	IT OTHER INCOME AND TAX	DEDOOTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	3,08,955		
	b) Value of perquisites u/s 17(2)(as per Form No 12	BA, NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as pe	r Form No. NIL		
	12BA, wherever applicable)		0.00.055	
	d) Total		3,08,955	
2.	Less: Allowance to the extent exempt u/s 10		NIL	
3.	Balance (1-2)		3,08,955	
4.	Deductions:	40.000		
	a) Standard deduction	40,000 NIL		
	b) Entertainment allowance	2,500		
5.	c) Tax on employment Aggregate of 4(a), (b) and (c)	2,500	42,500	
6.	Income chargeable under the head "Salaries" (3-5)		42,300	2,66,455
7.	Add: Any other income reported by the employee			2,00,433
8.	Gross total income (6+7)			2,66,455
9.	Deductions under chapter VIA			2,00,433
J 3.	(A) Sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible	
	a) Section 80C	Cross / writeding	Amount	
	b) Section 80CCC	NIL	, anount	
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under			
		ross Qualifying	Deductible	
	_	mount Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,66,460
12.	Tax on total income			NIL
13.	Health & Education Cess @ 4%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	Less: Tax deducted at source u/s 192(1)		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL
18.	Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**

Date 13-May-2019
Designation : SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**



				FOR	M NO. 1	16				me Tax Department
				[See 1	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 2	03 of the Income	-tax Act, 190	61 for tax deducted	at source on s	alary		
Certificate No	. RQKLI	DQA						Last upd	ated on	10-May-2019
		Name and address of the l	Employer			Nam	e and address	of the Er	nployee	
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K F ITTAYAM - 686002 E@SAINTGITS.ORG			E	OSHYJA JOSE DATHUMPARAMB erala	BIL, VELLOOI	RE PO, K	OTTAY	AM - 686003
	PAN of	f the Deductor		TAN of	f the Deducto	or I	PAN of the En	nployee		yee Reference No. ed by the Employer ilable)
	AAl	BTM0710G		TVI	DM00442B		AVQPJ25	23G		
		CIT (TDS)	. 1			Assessment Year	r	Per	riod with	n the Employer
						7		Fro	m	То
		ne Commissioner of Income Building, I.S. Press Road K		18		2019-20		01-Apr	-2018	31-Mar-2019
		Summary of amo	ount paid/cr	edited and tax d	educted at so	ource thereon in res	pect of the em	ployee		
Quarter	Quarter(s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200 Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200		Amount paid/c	d/credited Amount of tax (Rs.)		deducted Amount of		nt of tax	of tax deposited / remitted (Rs.)	
Q1		FFXGSIPI			70383.00		0.00			0.00
Q2		FXGWDPXK			76101.00		0.00			0.00
Q3		FXGBDIEU			76101.00	0.00			0.00	
Q4		FXGERNBC			76101.00	0.00			0.00	
Total (R	Rs.)				298686.00	0.00			0.00	
I. DE	ETAILS (OF TAX DEDUCTED AND (The deductor to pro-				VERNMENT ACC			OK AD	JUSTMENT
		(Book Identification N				
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	_	umbers of Form o. 24G	DDO seria	DDO serial number in Form no		Date of transfer your		Status of matching with Form no. 24G
Total (Rs.)							<u> </u>			
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with re			GH CHA	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee			Ch	nallan Identification	Number (CII	N)		
51. 140.		(Rs.)		ode of the Bank Branch	I	Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*
1		0.00				05-05-2018		-		F
2		0.00		-		07-06-2018		-		F
3		0.00		-		06-07-2018		-		F
4		0.00		-		07-08-2018		-		F

Certificate Number: RQKLDQA TAN of Employer: TVDM00442B PAN of Employee: AVQPJ2523G Assessment Year: 2019-20

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (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	-	07-09-2018	-	F		
6	0.00	-	06-10-2018	-	F		
7	0.00	-	07-11-2018	-	F		
8	0.00	-	07-12-2018	-	F		
9	0.00	-	08-01-2019	-	F		
10	0.00	-	07-02-2019	-	F		
11	0.00	-	06-03-2019	-	F		
12	0.00	-	30-04-2019	-	F		
Total (Rs.)	0.00				_		

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

JOSHYJA JOSE PAN - **AVQPJ 2523 G** A.Y. 2019-20

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

	DETAILS OF SALARY PAID AND AN	IT OTHER INCOME AND TAX	DEDUCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	2,98,686		
	b) Value of perquisites u/s 17(2)(as per Form No 12	BA, NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as pe	r Form No. NIL		
	12BA, wherever applicable)			
	d) Total		2,98,686	
2.	Less: Allowance to the extent exempt u/s 10		NIL	
3.	Balance (1-2)		2,98,686	
4.	Deductions:	40.000		
	a) Standard deduction	40,000 NIL		
	b) Entertainment allowancec) Tax on employment	2,500		
5.	c) Tax on employment Aggregate of 4(a), (b) and (c)	2,300	42,500	
6.	Income chargeable under the head "Salaries" (3-5)		72,300	2,56,186
7.	Add: Any other income reported by the employee			2,50,100
8.	Gross total income (6+7)			2,56,186
9.	Deductions under chapter VIA			2,30,100
0.	(A) Sections 80C, 80CCC and 80CCD			
	•	Gross Amount	Deductible	
	a) Section 80C	0.000700	Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under			
	,	iross Qualifying	Deductible	
	A	mount Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,56,190
12.	Tax on total income			NIL
13.	Health & Education Cess @ 4%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	· ,		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL
18.	Balance tax payable	1		NIL

Verification

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

Place **KOTTAYAM**

Date 13-May-2019
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



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

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

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



	Income Tax Department										
	FORM NO. 16										
	[See rule 31(1)(a)]										
	PART A										
		Certificate und	er Section	203 of the I	ncome-ta	ax Act, 19	61 for tax deducted	at source on	salary		
Certificate No	o. RQKL	OFA							Last upd	ated on	10-May-2019
		Name and address of the I	Employer				Nan	ne and addres	s of the Er	mployee	
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F DTTAYAM - 686002 E@SAINTGITS.ORG					HOMAS TANIA HILMPIKUNEEL, OTTAYAM - 6865		PO, KANJI	[RAPAL]	LY,
	PAN o	f the Deductor		Т	ΓAN of tl	ie Deduct	or	PAN of the E	mployee		yee Reference No. ed by the Employer ilable)
	AA	BTM0710G			TVDM	100442B		AJFPT39	924Q		
		CIT (TDS)					Assessment Yea	ar	Per	riod with	n the Employer
		he Commissioner of Income Building, I.S. Press Road K		*			2019-20		From		To 31-Mar-2019
		Summary of amo	ount paid/	credited and	l tax ded	ucted at s	ource thereon in re	spect of the en	nployee		
Quarte	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/cred		dited	Amount of tax deducted (Rs.)		Amount of tax deposited / remi (Rs.)		-	
Q1		FFXGSIPI				73383.00	383.00 0.00		0		0.00
Q2		FXGWDPXK				79101.00	101.00 0.00		0		0.00
Q3		FXGBDIEU				79101.00	0.00			0.00	
Q4		FXGERNBC				79101.00			0		
Total (I						0686.00 0.00 0.00 0. RAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT				0.00	
I. DI	ETAILS (VERNMENT ACC d and deposited with			OK AD	JUSTMENT
		(
Sl. No.	Sl. No. Tax Deposited in respect of the deductee (Rs.)		_	Receipt Numbers of Form No. 24G			Book Identification No DDO serial number in Form no 24G		Date of transfer your		Status of matching with Form no. 24G
Total (Rs.)											
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro					AL GOVERNMEN and deposited with			GH CHA	ALLAN
Sl. No.	Tax D	eposited in respect of the deductee				C	Challan Identification Number (CIN)				
	(Rs.)		BSR	Code of the l Branch	Bank	1	Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*
1		0.00		-			05-05-2018		-		F
2		0.00		-			07-06-2018		-		F
3		0.00		-			06-07-2018		-		F
4	1	0.00		-			07-08-2018		-		F

Certificate Number: RQKLOFA TAN of Employer: TVDM00442B PAN of Employee: AJFPT3924Q Assessment Year: 2019-20

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (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	-	07-09-2018	-	F		
6	0.00	-	06-10-2018	-	F		
7	0.00	-	07-11-2018	-	F		
8	0.00	-	07-12-2018	-	F		
9	0.00	-	08-01-2019	-	F		
10	0.00	-	07-02-2019	-	F		
11	0.00	-	06-03-2019	-	F		
12	0.00	-	30-04-2019	-	F		
Total (Rs.)	0.00						

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **AJFPT 3924 Q TANIYA THOMAS** A.Y. 2019-20

FORM 16 - PART B (Annexure)

	DETAILS OF SALARY PAID AND ANY OTHER	INCOME AND TAX I	DEDUCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	3,10,686		
	 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 Nil		
	d) Total		3,10,686	
2.	Less: Allowance to the extent exempt u/s 10		NIL	
3.	Balance (1-2)		3,10,686	
4.	Deductions:			
	a) Standard deduction	40,000		
	b) Entertainment allowance	NIL		
	c) Tax on employment	2,500		
5.	Aggregate of 4(a), (b) and (c)		42,500	
6.	Income chargeable under the head "Salaries" (3-5)			2,68,186
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			2,68,186
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	,			2,68,190
12.	Tax of total mooning			NIL
13.	Houling Eddodion 6000 @ 170			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	()		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
10	Tax deducted by others		NIL	NIL
18.	Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**

Date 13-May-2019
Designation : SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**

अगयन्य विमाण

INCOME TAX DEPARTMENT

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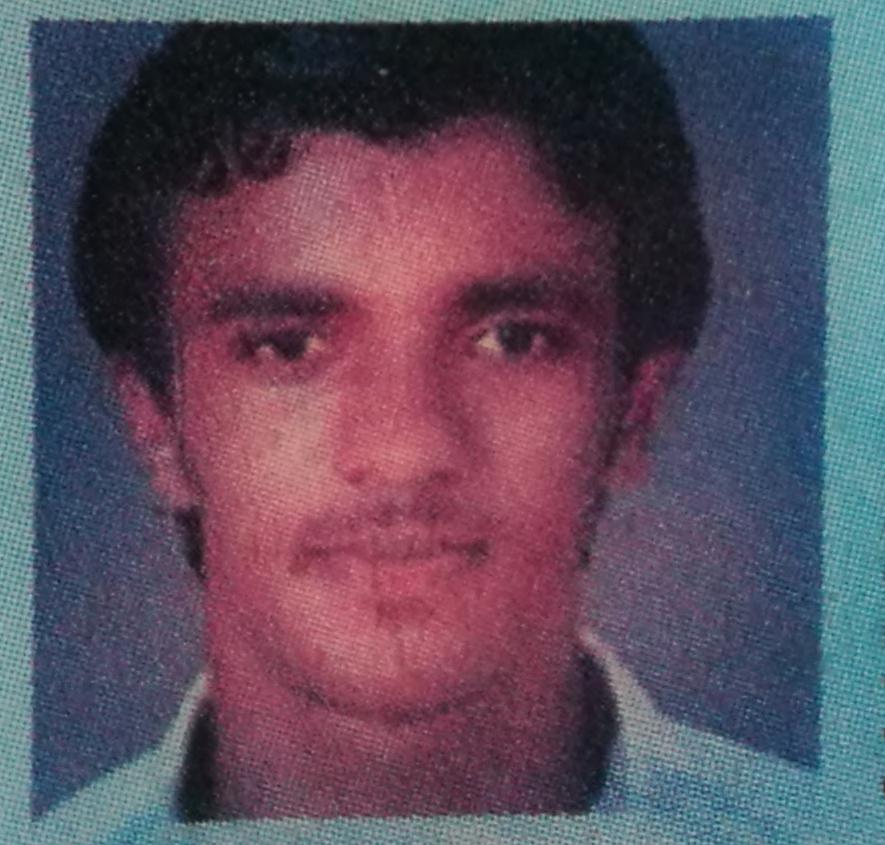
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0.00

0.00

0.00

2

4

5



FORM NO. 16 [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. RQKLOAA 10-May-2019 Last updated on Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, CHERIAN PADACHIRA SANJU KOTTAYAM, KOTTAYAM - 686002 PADACHIRA HOUSE, PATHAMUTTOM PO, KOTTAYAM - 686532 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B DVQPS1499F AABTM0710G CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) 2019-20 01-Apr-2018 31-Mar-2019 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FFXGSIPI** 70383.00 0.00 0.00 Q2 **FXGWDPXK** 76101.00 0.00 0.00 **FXGBDIEU** 76101.00 0.00 Q3 0.00 222585.00 Total (Rs.) 0.000.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee **BSR** Code of the Bank Date on which Tax deposited (Rs.) **Challan Serial Number** Status of matching with **Branch** (dd/mm/yyyy) **OLTAS***

05-05-2018

07-06-2018

06-07-2018

07-08-2018

07-09-2018

F

F

F

Certificate Number: RQKLOAA TAN of Employer: TVDM00442B PAN of Employee: DVQPS1499F Assessment Year: 2019-20

CI NI-	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)					
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
6	0.00	-	06-10-2018	-	F		
7	0.00	-	07-11-2018	-	F		
8	0.00	-	07-12-2018	-	F		
9	0.00	-	08-01-2019	-	F		
Total (Rs.)	0.00						

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

SANJU P CHERIAN PAN - DVQPS 1499 F A.Y. 2019-20

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED Rs Rs Rs 1. **Gross Salary** Salary as per provisions contained in sec.17(1) 2,22,585 b) Value of perquisites u/s 17(2)(as per Form No 12BA, NIL wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. NIL 12BA, wherever applicable) 2,22,585 d) 2. Less: Allowance to the extent exempt u/s 10 NIL 3. Balance (1-2) 2,22,585 4. Deductions: 40,000 Standard deduction a) NIL b) Entertainment allowance Tax on employment 2.000 5. 42.000 Aggregate of 4(a), (b) and (c) 1,80,585 Income chargeable under the head "Salaries" (3-5) 6. 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 1,80,585 Deductions under chapter VIA 9 (A) Sections 80C, 80CCC and 80CCD **Gross Amount** Deductible a) Section 80C Amount NIL b) Section 80CCC NIL c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Qualifying Deductible Amount Amount Amount 10. Aggregate of deductible amount under chapter VI-A NIL 1,80,590 11. Total income (8-10) 12. Tax on total income NIL 13. Health & Education Cess @ 4% NIL 14. NIL Tax payable 15. Less: Relief under section 89(attach details) NIL 16. Tax payable NIL

Verification

NIL

NIL

NIL

NIL

NIL

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

Place KOTTAYAM

Balance tax payable

18.

17. Less: Tax deducted at source u/s 192(1)

Tax deducted by others

Tax paid on behalf of employee u/s192 (1A)

Date 13-May-2019 (Signature of person responsible for deduction of tax)

Designation : SECRETARY 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









				FOR	M NO. 1	6					
				[See 1	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 20	3 of the Income	-tax Act, 196	1 for tax deducted	at source on s	alary			
Certificate No	o. RQKL0	OJA						Last upd	ated on	10-May-2019	
		Name and address of the l	Employer			Nam	e and address	of the Er	nployee		
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F OTTAYAM - 686002 E@SAINTGITS.ORG			N.	ALLAVI ABRAHAI ADUVAKKATTU, 686123 Kerala		, KANJIR	RAPALL	.Y, KOTTAYAM	
PAN of the Deductor TAN of			TAN of	f the Deducto	he Deductor PAN of the Employee provid				yee Reference No. ed by the Employer ilable)		
	AAl	BTM0710G		TVI	OM00442B		CAKPA51	39E			
		CIT (TDS)				Assessment Yea	r	Per	riod witl	h the Employer	
		he Commissioner of Income Building, I.S. Press Road K		3		2019-20		From		To 31-Mar-2019	
		Summary of amo	ount paid/cre	dited and tax d	educted at so	urce thereon in res	pect of the em	ployee			
Quarter	Quarter(s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200 Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200		Amount paid/c	redited	Amount of tax (Rs.)		deducted Amount of		f tax deposited / remitted (Rs.)		
Q1		FFXGSIPI			47100.00		0.00		0.00		
Q2		FXGWDPXK			72810.00		0.00			0.00	
Q3		FXGBDIEU			72810.00		0.00			0.00	
Q4		FXGERNBC			72810.00		0.00			0.00	
Total (R			D DEDOGENE		265530.00		0.00			0.00	
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to provide the control of the c				and deposited with			OK AD	JUSTMENT	
	T. D.				В	ook Identification I	Number (BIN))			
Sl. No.	1ax De	eposited in respect of the deductee (Rs.)	_	Receipt Numbers of Form DDO serial number i			nn l	transfer v l/mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with r			GH CHA	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee			Ch	allan Identification	Number (CI	N)			
DI. 110.		(Rs.)		le of the Bank Branch		vhich Tax deposited d/mm/yyyy)	d Challan Serial Number		ber Sta	atus of matching with OLTAS*	
1		0.00		-		05-05-2018		-		F	
2		0.00		-		07-06-2018		-		F	
3		0.00		-		06-07-2018		-		F	
4		0.00		-	-	07-08-2018		-		F	

Certificate Number: RQKLOJA TAN of Employer: TVDM00442B PAN of Employee: CAKPA5139E Assessment Year: 2019-20

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2018	-	F		
6	0.00	-	06-10-2018	-	F		
7	0.00	-	07-11-2018	-	F		
8	0.00	-	07-12-2018	-	F		
9	0.00	-	08-01-2019	-	F		
10	0.00	-	07-02-2019	-	F		
11	0.00	-	06-03-2019	-	F		
12	0.00	-	30-04-2019	-	F		
Total (Rs.)	0.00						

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PALLAVI ABRAHAM PAN - **CAKPA 5139 E** A.Y. 2019-20

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

	DETAILS OF SALART PAID AND ANT OTHER I	NOONE AND TAX	DEDOCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	2,65,530		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)		0.05.500	
	d) Total		2,65,530	
2.	Less: Allowance to the extent exempt u/s 10		NIL 2,65,530	
3. 4.	Balance (1-2)		2,65,530	
4.	Deductions: a) Standard deduction	40,000		
	a) Standard deduction b) Entertainment allowance	40,000 NIL		
	c) Tax on employment	2,250		
5.	Aggregate of 4(a), (b) and (c)	2,230	42,250	
6.	Income chargeable under the head "Salaries" (3-5)		42,200	2,23,280
7.	Add: Any other income reported by the employee			_,,
8.	Gross total income (6+7)			2,23,280
9.	Deductions under chapter VIA			_,,
	(A) Sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible	
	a) Section 80C		Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,23,280
12.	Tax on total income			NIL
13.	Health & Education Cess @ 4%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	()		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
18.	Tax deducted by others Balance tax payable		NIL	NIL NIL
10.	Daianoe iax payable			INIL

Verification

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

Place **KOTTAYAM**

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

Date 13-May-2019
Designation: SECRETARY



In case this card is lost / found, kindly inform / return to :
Income Tax PAN Services Unit, UTIITSL
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, UTIITSL
प्लाट नं: ३, सेक्टर १९ , सी.बी.डी.बेलापूर,
नवी मुंबई-४०० ६९४.



FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section	203 of the Income-tax	Act, 1961 for tax dedu	cted at source on salary

Certificate No. NWYDHKA	Last updated on 10-May-2019				
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	OUSEPPACHAN THATHAKATTU SIBICHEN THATHAKATTU HOUSE, ERUMELY, KANNIMALA P O, 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		ABWPO2599K		
CIT (TDS)		Assessment Ye	ar	Per	riod with the Employer

CIT (TDS)	Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2019-20	From 01-Apr-2018	To 31-Mar-2019	

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

Quarter(s)	Receipt Numbers of original quarterly 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	FXGWDPXK	60000.00	0.00	0.00
Q3	FXGBDIEU	59355.00	0.00	0.00
Q4	FXGERNBC	53987.00	0.00	0.00
Total (Rs.)		173342.00	0.00	0.00

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

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

T. D. 411		Book Identification Number (BIN)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G		
Total (Rs.)							

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

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

al N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch Date on which Tax deposited (dd/mm/yyyy) Challan Serial Number		Challan Serial Number	Status of matching with OLTAS*	
1	0.00	-	07-08-2018	-	F	
2	0.00	-	07-09-2018	-	F	
3	0.00	-	06-10-2018	-	F	
4	0.00	-	07-11-2018	-	F	
5	0.00	-	07-12-2018	-	F	

Certificate Number: NWYDHKA TAN of Employer: TVDM00442B PAN of Employee: ABWPO2599K Assessment Year: 2019-20

CI NI-	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
6	0.00	-	08-01-2019	-	F	
7	0.00	-	07-02-2019	-	F	
8	0.00	-	06-03-2019	-	F	
9	0.00	-	30-04-2019	-	F	
Total (Rs.)	0.00					

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

OUSEPPACHAN T. S. PAN - **ABWPO 2599 K** A.Y. 2019-20

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

	DETAILS OF SALART PAID AND ANT OTHER II	TOOME AND TAX	DEDOCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	1,77,342		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)		4 77 040	
	d) Total		1,77,342	
2.	Less: Allowance to the extent exempt u/s 10		NIL 1,77,342	
3. 4.	Balance (1-2)		1,77,342	
4.	Deductions: a) Standard deduction	40,000		
	a) Standard deduction b) Entertainment allowance	40,000 NIL		
	c) Tax on employment	1,600		
5.	Aggregate of 4(a), (b) and (c)	1,000	41,600	
6.	Income chargeable under the head "Salaries" (3-5)		41,000	1,35,742
7.	Add: Any other income reported by the employee			1,00,1 12
8.	Gross total income (6+7)			1,35,742
9.	Deductions under chapter VIA			.,00,
	(A) Sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible	
	a) Section 80C		Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			1,35,740
12.	Tax on total income			NIL
13.	Health & Education Cess @ 4%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	` '		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	B.11-
10	Tax deducted by others		NIL	NIL
18.	Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**

Date 13-May-2019
Designation: SECRETARY (Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE**

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA

SHIJIN SCARIA VATTACHAL

SCARIA THOMAS VATTACHAL

14/01/1988
Permanent Account Number
AOCPV9670F

A.S.

Signature





08102011



FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section	203 of the Income-tax	Act, 1961 for tax dedu	cted at source on salary

Certificate No. NWYDHPA	Last updated on 10-May-2019		
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	SHIJIN SCARIA VATTACHAL VATTACHAL HOUSE, PERUMPANACHY, PERUMPANACHY P O, CHANGANASSERY, KOTTAYAM - 686536 Kerala		

PAN of the Deductor	TAN of the	Deductor	PAN of the Employee		Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B		AOCPV	9670F	
CIT (TDS)		Assessment Ye	ar	Per	riod with the Employer

CIT (TDS)	Assessment Year	Period with t	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2019-20	From 01-Apr-2018	To 31-Mar-2019

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

Quarter(s)	Receipt Numbers of original quarterly 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	FXGWDPXK	72000.00	0.00	0.00
Q3	FXGBDIEU	72000.00	0.00	0.00
Q4	FXGERNBC	72000.00	0.00	0.00
Total (Rs.)		216000.00	0.00	0.00

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

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

	T- D 14 11 4 .641	Book Identification Number (BIN)				
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G	
Total (Rs.)						

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

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

CL N.	Tax Deposited in respect of the				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-08-2018	-	F
2	0.00	-	07-09-2018	-	F
3	0.00	-	06-10-2018	-	F
4	0.00	-	07-11-2018	-	F
5	0.00	-	07-12-2018	-	F

Certificate Number: NWYDHPA TAN of Employer: TVDM00442B PAN of Employee: AOCPV9670F Assessment Year: 2019-20

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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	-	08-01-2019	-	F
7	0.00	-	07-02-2019	-	F
8	0.00	-	06-03-2019	-	F
9	0.00	-	30-04-2019	-	F
Total (Rs.)	0.00				

Verification

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

Place	KOTTAYAM	
Date	13-May-2019	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED Rs Rs Rs **Gross Salary** 1. Salary as per provisions contained in sec.17(1) 2,20,800 b) Value of perquisites u/s 17(2)(as per Form No 12BA, NIL wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. NIL 12BA, wherever applicable) 2.20.800 d) 2. Less: Allowance to the extent exempt u/s 10 NIL 3. Balance (1-2) 2,20,800 4. Deductions: 40,000 Standard deduction NIL b) Entertainment allowance Tax on employment 2.000 5. Aggregate of 4(a), (b) and (c) 42.000 1,78,800 Income chargeable under the head "Salaries" (3-5) 6. 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 1,78,800 Deductions under chapter VIA 9 (A) Sections 80C, 80CCC and 80CCD Gross Amount Deductible a) Section 80C Amount NIL b) Section 80CCC NIL c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Qualifying Deductible Amount Amount Amount 10. Aggregate of deductible amount under chapter VI-A NIL 1,78,800 11. Total income (8-10) 12. Tax on total income NIL 13. Health & Education Cess @ 4% NIL 14. NIL Tax payable 15. Less: Relief under section 89(attach details) NIL 16. Tax payable NIL 17. Less: Tax deducted at source u/s 192(1) NIL Tax paid on behalf of employee u/s192 (1A) NIL Tax deducted by others NIL NIL

Verification

NIL

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

Place **KOTTAYAM**

Balance tax payable

18.

Date 13-May-2019 (Signature of person responsible for deduction of tax)

Designation : SECRETARY Full Name : PUNNOOSE GEORGE