



ഭാരത സർക്കാർ

Government of India

എം സി ജോസഫ്

M C Joseph

അച്ഛൻ : എം യു ചാക്കോ

Father : M U Chacko



ജനന വർഷം/Year of Birth: 1946

പുരുഷൻ / Male



5018 2615 1628

ആധാർ - സാധാരണക്കാരന്റെ അവകാശം

स्थायी लेखा संख्या

/PERMANENT ACCOUNT NUMBER

ABVPC8977E



नाम /NAME

JOSEPH MANGATTU CHACKO



पिता का नाम /FATHER'S NAME

CHACKO MANGATTU ULAHANNAN

जन्म तिथि /DATE OF BIRTH

03-06-1946

हस्ताक्षर /SIGNATURE

Joseph Mangattu Chacko

आयकर आयुक्त, तिरुवनंतपुरम

COMMISSIONER OF INCOME-TAX, TRIVANDRUM



Unique Identification Authority of India

മെൽറവിലാസം: - മങ്ങാട്ട്

ദീപ്തി നഗർ, മുട്ടമ്പലം

മുട്ടമ്പലം, കോട്ടയം, കേരളം, 686004

Address: MANGATTU,

DEEPTHI NAGAR,

MUTTAMBALAM,

MUTTAMBALAM,

Muttambalam, Kottayam,

Kerala, 686004.

5018 2615 1628

1847
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

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

आयकर आयुक्त,

तिरुवनंतपुरम प्रभार,

आयकर भवन, कवडियार पी.ओ.,

तिरुवनंतपुरम - 695 003.

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

Commissioner of Income-tax,

Trivandrum Charge,

Aayakar Bhavan, Kawadiar P.O.

Trivandrum - 695 003.

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLDMA	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	JOSEPH MANGATTU CHACKO KOTTAYAM - 686001 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	ABVPC8977E	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	217131.00	22500.00	22500.00
Q2	FXGWDPXK	239040.00	22500.00	22500.00
Q3	FXGBDIEU	239040.00	22500.00	22500.00
Q4	FXGERNBC	239040.00	25000.00	25000.00
Total (Rs.)		934251.00	92500.00	92500.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	7500.00	0004329	05-05-2018	03850	F
2	7500.00	0004329	07-06-2018	04085	F
3	7500.00	0014431	06-07-2018	09657	F
4	7500.00	0004329	07-08-2018	21709	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	7500.00	0004329	07-09-2018	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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **92500.00** [Rs. **Ninety Two Thousand Five Hundred Only** (in words)] has been deducted and a sum of Rs. **92500.00** [Rs. **Ninety Two Thousand Five Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	9,34,251		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		9,34,251	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		9,34,251	
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)			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 Ch VIA	Gross Amount	Deductible Amount	
	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			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	
Tax deducted by others		NIL	
18. Tax refundable			92,500 616

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



भारत सरकार

INCOME TAX DEPARTMENT

GOVT. OF INDIA

ANISH B BHASKARAN



BHASKARAN PRABHAKARAN
KATTUVILLA
28/01/1983

Permanent Account Number

AURPB7532R



10092009

Bhaskaran

Signature

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

आयकर पैन सेवा इकाई, एनएसडीएल
तीसरी मंजिल, सफायर चेंबर्स,
बानेर टेलिफोन एक्चेंज 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. RQKLDNA		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		ANISH BHASKARVILLA BHASKARAN 1/387 ELECTRO CHEMICALS, TECIL Q NO 23, CHINGAVANAM P O, KOTTAYAM - 686531 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AURPB7532R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		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.)
Q1	FFXGSIPI	111987.00	3600.00	3600.00
Q2	FXGWDPXK	118764.00	3600.00	3600.00
Q3	FXGBDIEU	118764.00	3600.00	3600.00
Q4	FXGERNBC	118764.00	3600.00	3600.00
Total (Rs.)		468279.00	14400.00	14400.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1200.00	0004329	05-05-2018	03850	F
2	1200.00	0004329	07-06-2018	04085	F
3	1200.00	0014431	06-07-2018	09657	F
4	1200.00	0004329	07-08-2018	21709	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	1200.00	0004329	07-09-2018	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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 14400.00** [Rs. **Fourteen Thousand Four Hundred Only** (in words)] has been deducted and a sum of **Rs. 14400.00** [Rs. **Fourteen Thousand Four Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	4,68,279		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		4,68,279	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		4,68,279	
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)			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 Amount	Deductible Amount	
	Qualifying 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	
Tax deducted by others		NIL	
18. Tax refundable			14,400
			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**
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



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
ADPPT9750J



नाम / Name

SEETHU OOMMEN THARAKAN

पिता का नाम / Father's Name

JOHN K K PUNNOOSE

28122018

जन्म की तारीख /

Date of Birth

28/06/1978

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

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLDIA	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	SEETHU OOMMEN THARAKAN C 35-39 POLACHIRAKAL, MUTTAMBALAM P O DEEPTHI, NAGAR KANJIKUZH, MUTTAMBALAM, KOTTAYAM - 686004 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	ADPPT9750J	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
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 (Rs.)		406644.00	9600.00	9600.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	800.00	0004329	05-05-2018	03850	F
2	800.00	0004329	07-06-2018	04085	F
3	800.00	0014431	06-07-2018	09657	F
4	800.00	0004329	07-08-2018	21709	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	800.00	0004329	07-09-2018	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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 9600.00** [Rs. **Nine Thousand Six Hundred Only** (in words)] has been deducted and a sum of **Rs. 9600.00** [Rs. **Nine Thousand Six Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	4,06,644		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		4,06,644	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		4,06,644	
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)			3,64,144
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 Ch VIA	Qualifying Amount	Deductible Amount	
	Gross Amount		
10. Aggregate of deductible amount under chapter VI-A			NIL
11. 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. Less: Tax deducted at source u/s 192(1)		9,600	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			9,600
			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 **13-May-2019**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT



सत्यमेव जयते

भारत सरकार

GOVT. OF INDIA

LIMA LUKOSE

LUKOSE VARKEY

20/09/1982

Permanent Account Number

AITPL1097K

Signature



11042012

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLDKA	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	LIMA LUKOSE CHEMPAKASSERIL, PERUMPAIKADU, KOTTAYAM - 686028 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AITPL1097K	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	81978.00	600.00	600.00
Q2	FXGWDPXK	89391.00	600.00	600.00
Q3	FXGBDIEU	89391.00	600.00	600.00
Q4	FXGERNBC	89391.00	600.00	600.00
Total (Rs.)		350151.00	2400.00	2400.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	200.00	0004329	05-05-2018	03850	F
2	200.00	0004329	07-06-2018	04085	F
3	200.00	0014431	06-07-2018	09657	F
4	200.00	0004329	07-08-2018	21709	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 2400.00** [Rs. **Two Thousand Four Hundred Only** (in words)] has been deducted and a sum of **Rs. 2400.00** [Rs. **Two Thousand Four Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,50,151		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,50,151	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		3,50,151	
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)			3,07,651
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			3,07,651
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 Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			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	
18. Tax refundable			2,400
			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**
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
GOVERNMENT OF INDIA

JUBY THOMAS

THOMAS EARETHARAYIL

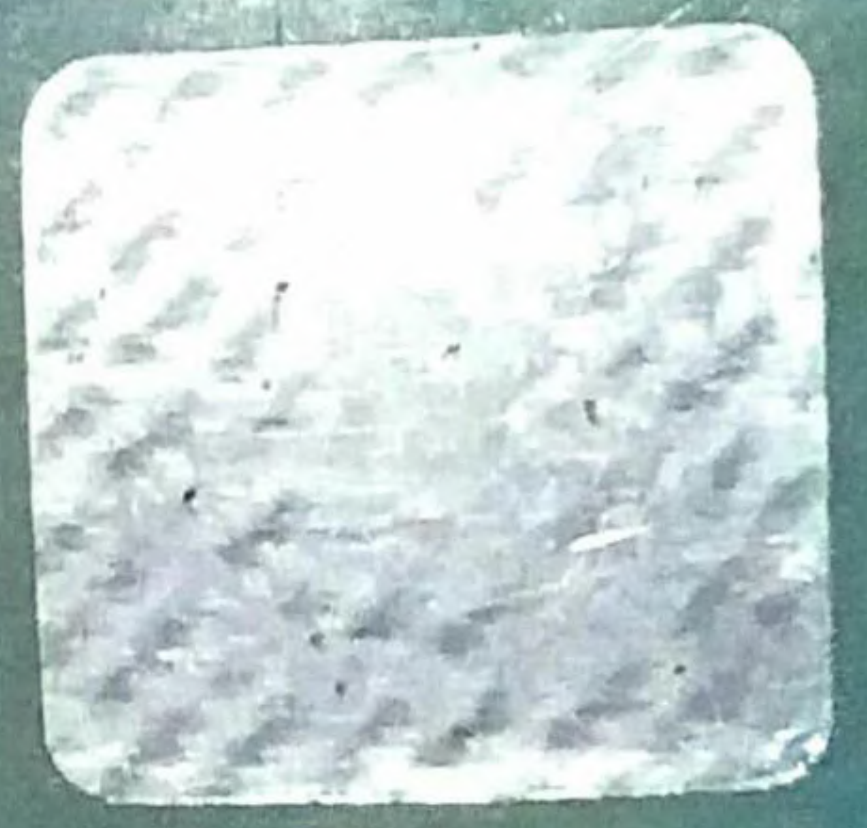
22/12/1980

Permanent Account Number

APQPT3919Q

Juby Thomas

Signature



04042012

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLDBA	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	JUBY THOMAS 1259/440, EARETHARAYIL, KARIKAKATTOOR, KANJIRAPALLY, KOTTAYAM - 686544 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	APQPT3919Q	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	86202.00	600.00	600.00
Q2	FXGWDPXK	91677.00	600.00	600.00
Q3	FXGBDIEU	91677.00	600.00	600.00
Q4	FXGERNBC	91677.00	600.00	600.00
Total (Rs.)		361233.00	2400.00	2400.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	200.00	0004329	05-05-2018	03850	F
2	200.00	0004329	07-06-2018	04085	F
3	200.00	0014431	06-07-2018	09657	F
4	200.00	0004329	07-08-2018	21709	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 2400.00** [Rs. **Two Thousand Four Hundred Only** (in words)] has been deducted and a sum of **Rs. 2400.00** [Rs. **Two Thousand Four Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,61,233		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,61,233	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		3,61,233	
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)			3,18,733
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			3,18,733
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 Amount	Deductible Amount	
	Qualifying Amount	Deductible 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. Health & Education Cess @ 4%			37
14. Tax payable			974
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			974
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	
18. Tax refundable			2,400
			1,426

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. RQKLOVA	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	MARIA SUNCY KARAKATTIL KARAKATTIL, AMARAVATHY POST, KUMMILY, IDUKKI - 685509 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	BVYPK8144H	
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.)
Q1	FFXGSIPI	47100.00	0.00	0.00
Q2	FXGWDPXK	54000.00	0.00	0.00
Q3	FXGBDIEU	54000.00	0.00	0.00
Q4	FXGERNBC	38323.00	0.00	0.00
Total (Rs.)		193423.00	0.00	0.00

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

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	1,93,423		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		1,93,423	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		1,93,423	
4. Deductions:			
a) Standard deduction	40,000		
b) Entertainment allowance	NIL		
c) Tax on employment	1,750		
5. Aggregate of 4(a), (b) and (c)		41,750	
6. Income chargeable under the head "Salaries" (3-5)			1,51,673
7. Add: Any other income reported by the employee			
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 Amount	
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA	Gross Amount	Deductible Amount	
	Qualifying Amount		
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			1,51,670
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	
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

PREETHA THOMAS

THOMAS MATHEW

07/04/1973

Permanent Account Number

AUKPP8482F

Signature



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

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

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

आयकर पैन सेवा यूनीट, UTITSL

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

नवी मुंबई-४०० ६१४.

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLDYA	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	THOMAS PREETHA 3-6-429 F-203, W/O SHAJI THOMAS, HIMAYATH NAGAR, HYDERABAD - 500029 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AUKPP8482F	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	73614.00	0.00	0.00
Q2	FXGWDPXK	78447.00	0.00	0.00
Q3	FXGBDIEU	78447.00	0.00	0.00
Q4	FXGERNBC	78447.00	0.00	0.00
Total (Rs.)		308955.00	0.00	0.00

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

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,08,955		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,08,955	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		3,08,955	
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)			2,66,455
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			2,66,455
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 Amount	Deductible 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	
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

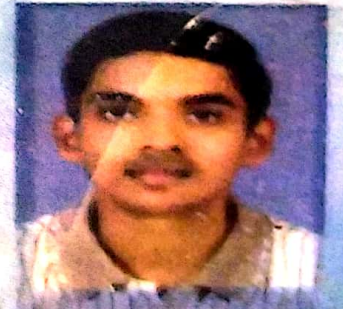
ABY ALEX WILLIAM
WILLIAM

16/09/1987

Permanent Account Number

ACCPW7350B

Signature



FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLOSA	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	ABY ALEX WILLIAM CHIREPARAMBIL, PAKKIL PO, NATTAKOM, KOTTAYAM - 686012 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	ACCPW7350B	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	72123.00	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 (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)

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,05,934		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,05,934	
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 Ch VIA	Gross Amount	Deductible 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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **13-May-2019**
Designation : **SECRETARY**

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

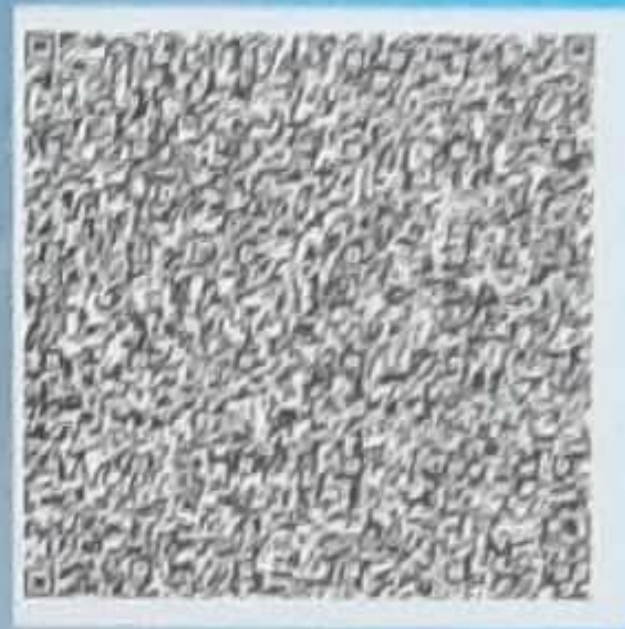
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
BANPR7439A



नाम / Name

SRUTHI SARA RAJAN

पिता का नाम / Father's Name

RAJAN K PANAMPADICAL

जन्म की तारीख / Date of Birth

16/08/1991

हस्ताक्षर / Signature

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. DQNQGWB	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	SRUTHI SARA RAJAN PANAMPADICAL, VELLOOR P O, KOTTAYAM, KOTTAYAM - 686501 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	BANPR7439A	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q3	FXGBDIEU	48540.00	0.00	0.00
Q4	FXGERNBC	71943.00	0.00	0.00
Total (Rs.)		120483.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-12-2018	-	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
Total (Rs.)	0.00				

Verification

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

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

Notes:

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

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

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	1,20,483		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		1,20,483	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		1,20,483	
4. Deductions:			
a) Standard deduction	40,000		
b) Entertainment allowance	NIL		
c) Tax on employment	1,000		
5. Aggregate of 4(a), (b) and (c)		41,000	
6. Income chargeable under the head "Salaries" (3-5)			79,483
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			79,483
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 Amount	Deductible Amount	
	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			79,480
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	
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 IND

MEERA ELZA JOHN

KOSHY JOHN

04/04/1993

Permanent Account Number

ASPPJ9158H


Signature



इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं :
आयकर पैन सेवा इकाई, एनएसडीएल
तीसरी मंजिल, सफायर चेंबर्स,
बानेर टेलिफोन एक्सचेंज के नजदीक,
बानेर, पुना - 411 045

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

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

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLOGA	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	MEERA ELZA JOHN INCHAKKATTU HOUSE, PAYYAPPADY PO, PUTHUPALLY, KOTTAYAM - 686011 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	ASPPJ9158H	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
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 (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)

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	2,65,530		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		2,65,530	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		2,65,530	
4. Deductions:			
a) Standard deduction	40,000		
b) Entertainment allowance	NIL		
c) Tax on employment	2,250		
5. Aggregate of 4(a), (b) and (c)		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			
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 Amount	Deductible Amount	
	Qualifying Amount	Deductible 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	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **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

SILPA MARY JOHN

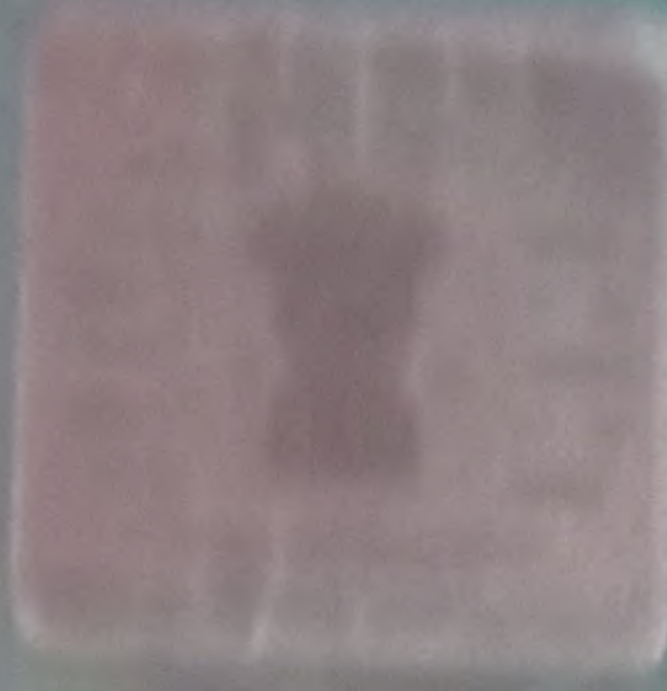
CHIRAKUZHIL KURIAN JOHN

13/10/1992

Permanent Account Number

ATKPJ0027D


Signature



ATKPJ0027D

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLOMA	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	SILPA MARY JOHN 11, CHIRAKUZHIYIL HOUSE, KUZHYMATOM PO, KOTTAYAM - 533686 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	ATKPJ0027D	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
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 (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)

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	2,65,530		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		2,65,530	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		2,65,530	
4. Deductions:			
a) Standard deduction	40,000		
b) Entertainment allowance	NIL		
c) Tax on employment	2,250		
5. Aggregate of 4(a), (b) and (c)		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			
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 Amount	Deductible Amount	
	Qualifying 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	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **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. RQKLOBA	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	DAVID JOSEPH MALIYAKAI HOUSE, KAINADY P O, ALAPPUZHA - 686534 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	BLEPJ5429C	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	47100.00	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 (Rs.)		215400.00	0.00	0.00

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

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	2,15,400		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		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		
5. Aggregate of 4(a), (b) and (c)		42,000	
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 Ch VIA	Gross Amount	Deductible Amount	
	Qualifying 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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **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




स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
CKEPA5274L



नाम / Name
NIKHIL ANIL

पिता का नाम / Father's Name
ANILKUMAR

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


हस्ताक्षर / Signature



23082017

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

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

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

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

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

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLOKA	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	NIKHIL ANIL GEETHAM VADAKKEVEEDU, KUTTANADU NEDUMUDI, CHEMPUMPURAM, CHAMPAKULAM, ALAPPUZHA - 688505 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	CKEPA5274L	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	47100.00	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 (Rs.)		215400.00	0.00	0.00

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

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	2,15,400		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		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		
5. Aggregate of 4(a), (b) and (c)		42,000	
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 Ch VIA	Gross Amount	Deductible 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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **13-May-2019**
Designation : **SECRETARY**

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

आयकर विभाग
INCOME TAX DEPARTMENT

ANU MARY JOHN

THOMAS JOHN PULICKAMALAYIL
20/08/1991

Permanent Account Number

AODPJ2560B

Signature



भारत सरकार
GOVT. OF INDIA



FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. NWYDBKA	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	ANU MARY JOHN PULICKAMALAYIL, ERUMELY, KANJIRAPPALLY, KOTTAYAM - 686509 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AODPJ2560B	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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	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	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-08-2018	-	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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	1,97,696		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		1,97,696	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		1,97,696	
4. Deductions:			
a) Standard deduction	40,000		
b) Entertainment allowance	NIL		
c) Tax on employment	1,750		
5. Aggregate of 4(a), (b) and (c)		41,750	
6. Income chargeable under the head "Salaries" (3-5)			1,55,946
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			1,55,946
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 Amount	Deductible Amount	
	Qualifying 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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **13-May-2019**
Designation : **SECRETARY**

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

आयकर विभाग
INCOME TAX DEPARTMENT

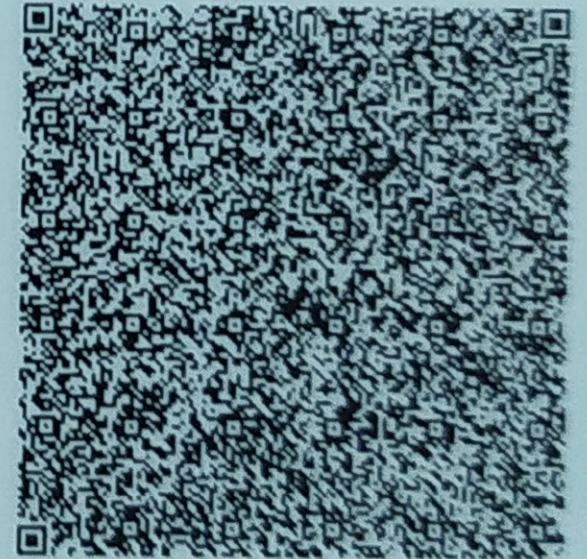


भारत सरकार
GOVT. OF INDIA



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

हस्ताक्षर/ Signature

12072018

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	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	VINEETHA PALATHINAL GEORGE PALATHINAL HOUSE, KALLISSERY PO, CHENGANNUR, ALAPPUZHA - 689124 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	CQPPG7477J	

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	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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-08-2018	-	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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	1,68,000		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		1,68,000	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		1,68,000	
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)			1,26,400
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			1,26,400
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 Ch VIA	Gross Amount	Deductible Amount	
	Qualifying Amount		
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			1,26,400
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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **13-May-2019**
Designation : **SECRETARY**

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

പ്രവേശന അനുമതി അധികാരികളുടെ
IDENTIFICATION AUTHORITY OF INDIA



Address: D/O: Alexander
Cherian, Vellattathu, Angadi,
Pathanamthitta, Angadi,
Kerala, 688674

മേഖല: D.O. : അലക്സാണ്ടർ ചേരിയൻ
വെള്ളത്തു, അങ്കാടി,
പാതാനത്തിട്ട, അങ്കാടി,
കേരളം, 688674

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4761 081 0081

ആധാർ - സാധാരണക്കാരന്റെ അമ്പകാശം



ഭാരത സർക്കാർ
GOVERNMENT OF INDIA

സയാണ സാറ ചേരിയൻ
Dayana Sarah Cherian

ജനന തീയതി/Year of Birth: 1995
ലിംഗം / Female

9782 2611 7546



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. NWYDBNA	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	DAYANA SARAH CHERIAN VELLATTATHU, ANGADI, ANGADI POST, PATHANAMTHITTA - 689674 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	BCNPC4760K	
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	54000.00	0.00	0.00
Q4	FXGERNBC	49106.00	0.00	0.00
Total (Rs.)		157106.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-08-2018	-	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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	1,63,376		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		1,63,376	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		1,63,376	
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)			1,21,776
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			1,21,776
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	Qualifying Amount	Deductible Amount	
	Gross Amount		
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			1,21,780
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	
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

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

HIJPK4348P

नाम / Name
NEETHU ANNA KOSHY

पिता का नाम / Father's Name
KOSHY MATHEW KARUVELIL

जन्म की तारीख / Date of Birth
21/04/1995

हस्ताक्षर / Signature
Neethu Anna Koshy

17072018




आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

HIJPK4348P

नाम / Name
NEETHU ANNA KOSHY

पिता का नाम / Father's Name
KOSHY MATHEW KARUVELIL

जन्म की तारीख / Date of Birth
21/04/1995

हस्ताक्षर / Signature
Neethu Anna Koshy

17072018




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. 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 Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	HIJPK4348P	
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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-08-2018	-	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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	1,64,473		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		1,64,473	
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 Amount	
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA	Gross Amount	Deductible Amount	
	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **13-May-2019**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT

DEVIKA R

RAJENDRAN NAIR

29/10/1991

Permanent Account Number

CEHPD2020Q

Devika R

Signature



भारत सरकार

GOVT. OF INDIA



17082015

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

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

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

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

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



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, Cheruvaly,
Kottayam,
Kerala - 686519

3203 1365 8711



1947



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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. 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 Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	CEHPD2020Q	
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	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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-08-2018	-	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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	1,96,504		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		1,96,504	
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)			1,54,654
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			1,54,654
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 Amount	Deductible Amount	
	Qualifying Amount		
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			1,54,650
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	
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



सत्यमेव जयते

भारत सरकार

GOVT. OF INDIA

PHILSON PHILIP

PHILIP VARGHESE

05/06/1993

Permanent Account Number

COSPP5719M

Signature



28042014

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. NWYOTYA	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	PHILSON PHILIP 546 (7/241), IKARAPADAVIL HOUSE, SOUTHAMPADY P.O, PAMPADY, KOTTAYAM - 686521 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	COSPP5719M	

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	23333.00	0.00	0.00
Q3	FXGBDIEU	75000.00	0.00	0.00
Q4	FXGERNBC	75000.00	0.00	0.00
Total (Rs.)		173333.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-10-2018	-	F
2	0.00	-	07-11-2018	-	F
3	0.00	-	07-12-2018	-	F
4	0.00	-	08-01-2019	-	F
5	0.00	-	07-02-2019	-	F

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

Verification

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

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	1,73,333		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		1,73,333	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		1,73,333	
4. Deductions:			
a) Standard deduction	40,000		
b) Entertainment allowance	NIL		
c) Tax on employment	1,250		
5. Aggregate of 4(a), (b) and (c)		41,250	
6. Income chargeable under the head "Salaries" (3-5)			1,32,083
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			1,32,083
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 Amount	Deductible Amount	
	Qualifying Amount	Deductible 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. 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	
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

भारत सरकार

INCOME TAX DEPARTMENT

GOVT. OF INDIA



AMBILY MERLIN KURUVILLA
AMBILY MERLIN KURUVILLA



29/03/1973

Permanent Account Number

BIAPK33391P

SMB/10

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. RQKLDJA	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	AMBILY MERLIN KURUVILLA THURUTHE HOUSE, PEROOR, KOTTAYAM, KOTTAYAM - 686637 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	BIAPK3391P	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
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 (Rs.)		465546.00	14400.00	14400.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1200.00	0004329	05-05-2018	03850	F
2	1200.00	0004329	07-06-2018	04085	F
3	1200.00	0014431	06-07-2018	09657	F
4	1200.00	0004329	07-08-2018	21709	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	1200.00	0004329	07-09-2018	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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 14400.00** [Rs. **Fourteen Thousand Four Hundred Only** (in words)] has been deducted and a sum of **Rs. 14400.00** [Rs. **Fourteen Thousand Four Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	4,65,546		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		4,65,546	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		4,65,546	
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)			4,23,046
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			4,23,046
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 Amount	Deductible Amount	
	Qualifying Amount		
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			4,23,050
12. Tax after rebate			8,653
13. Health & Education Cess @ 4%			346
14. Tax payable			8,999
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			8,999
17. Less: Tax deducted at source u/s 192(1)		14,400	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			14,400
			5,401

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

ARUN PADMANABHAN
PADMANABHAN

15/05/1986

Permanent Account Number

BKOPP1291B

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

Signature



FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLDCA	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	ARUN PADMANABHAN GANITHAM, KODIMATHA, KOTTAYAM - 686039 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	BKOPP1291B	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	79434.00	300.00	300.00
Q2	FXGWDPXK	84657.00	300.00	300.00
Q3	FXGBDIEU	84657.00	300.00	300.00
Q4	FXGERNBC	84657.00	300.00	300.00
Total (Rs.)		333405.00	1200.00	1200.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	100.00	0004329	05-05-2018	03850	F
2	100.00	0004329	07-06-2018	04085	F
3	100.00	0014431	06-07-2018	09657	F
4	100.00	0004329	07-08-2018	21709	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	100.00	0004329	07-09-2018	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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 1200.00** [Rs. **One Thousand Two Hundred Only** (in words)] has been deducted and a sum of **Rs. 1200.00** [Rs. **One Thousand Two Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,33,405		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,33,405	
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 Ch VIA	Qualifying Amount	Deductible Amount	
	Gross 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	
Tax deducted by others		NIL	
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

SNEHA JACOB

CHIRAYIL KORAH JACOB

19/04/1985

Permanent Account Number
ASQPJ9450R

Signature



04012012

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

आयकर पैन सेवा इकाई, एन एस डी एल
तीसरी मंजील, सफायर चेंबर्स,
बानेर टेलिफोन एक्सचेंज के नजदीक,
बानेर, पुना - 411 045.

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

Income Tax PAN Services Unit, NSDL
3rd Floor, Sapphire Chambers,
Near Baner Telephone Exchange,
Baner, Pune - 411 045.

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

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLLDA	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 JACOB CHIRAYIL HOUSE, VELOOR P O, VELOOR, KOTTAYAM, KOTTAYAM - 686003 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	ASQPJ9450R	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	75900.00	0.00	0.00
Q2	FXGWDPXK	82047.00	0.00	0.00
Q3	FXGBDIEU	82047.00	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)

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,22,041		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,22,041	
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		
5. Aggregate of 4(a), (b) and (c)		42,500	
6. Income chargeable under the head "Salaries" (3-5)			2,79,541
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			2,79,541
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	Qualifying Amount	Deductible Amount	
	Gross 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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **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



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

Sherin

हस्ताक्षर/ Signature



03062017

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. RQKLDWA	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	SHERIN MARY ANDREWS KOLLAMPARAMPIL, MANARCADU, KOTTAYAM - 686109 Kerala

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

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	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 (Rs.)		307425.00	0.00	0.00

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

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,07,425		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,07,425	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		3,07,425	
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)			2,64,925
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	Gross Amount	Deductible Amount	
	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			2,64,930
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	
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

SAPARNA P

PARAMESWARAN

09/09/1988

Permanent Account Number

EKKPS5185J

Soona

Signature



भारत सरकार

GOVT. OF INDIA



15102012

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLDTA	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	PARAMESWARAN SAPARNA PARVATHY MANDIRAM, PAKKIL P O, KOTTAYAM, KOTTAYAM - 686012 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	EKKPS5185J	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	72123.00	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 (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)

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,05,934		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,05,934	
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 Ch VIA	Qualifying Amount	Deductible Amount	
	Gross 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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

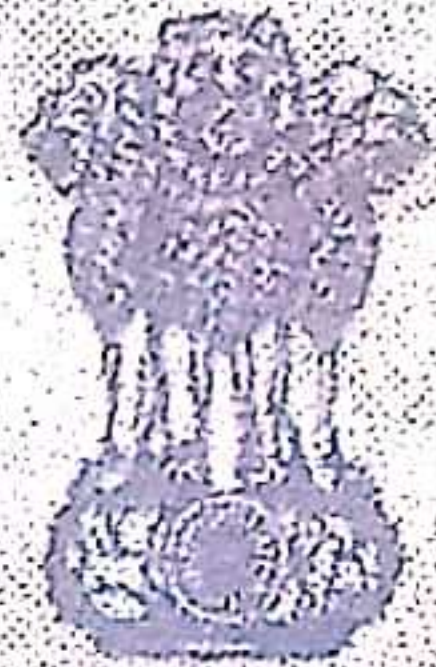
I **PUNNOOSE GEORGE**, son of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**
Date **13-May-2019**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT



सत्यमेव जयते

भारत सरकार

GOVT. OF INDIA

SANAL

JACOB

30/10/1989

Permanent Account Number

EEUPS8770D

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



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. RQKLDXA	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	SANAL 546/4/576, KALLUPURACKAL, ALLEPPEY MUNICIPALITY, THATHAMPALLY PO, ALAPPUZHA - 688013 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	EEUPS8770D	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	72123.00	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 (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)

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,05,934		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,05,934	
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 Ch VIA	Gross Amount	Deductible Amount	
	Qualifying 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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **13-May-2019**
Designation : **SECRETARY**

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

आयकर विभाग



भारत सरकार

GOVT. OF INDIA

INCOME TAX DEPARTMENT

JISHA J NAIR



JAYAKUMAR

26/03/1990

Permanent Account Number

AZAPN3248A



27082015

Jisha

Signature

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLOUA	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	JISHA JAYAKUMAR NAIR SIVAMANDIRAM, VADATHOOR, KOTTAYAM - 686010 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AZAPN3248A	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	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 (Rs.)		294213.00	0.00	0.00

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

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	2,94,213		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		2,94,213	
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 Ch VIA	Qualifying Amount	Deductible Amount	
	Gross 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	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **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

JOHNSYMOL JOY

JOY VADAKKETHIL JOHN

29/04/1987



Permanent Account Number

AQRPJ6408Q

Signature

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

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

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLONA	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	JOHNSYMOL JOY VADAKKETHIL HOUSE, PANACHIKKADU, CHANNANIKKADU P O, CHOZHAYAKKADU, KOTTAYAM - 686533 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AQRPJ6408Q	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
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 (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)

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	2,65,530		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		2,65,530	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		2,65,530	
4. Deductions:			
a) Standard deduction	40,000		
b) Entertainment allowance	NIL		
c) Tax on employment	2,250		
5. Aggregate of 4(a), (b) and (c)		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			
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 Amount	Deductible Amount	
	Qualifying Amount	Deductible 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	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **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



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

DQXPM9420C



नाम/ Name

ASHLY MATHEW

पिता का नाम/ Father's Name

MATHEW

जन्म की तारीख/ Date of Birth

20/04/1991

हस्ताक्षर/ Signature



06052017

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLOPA	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	ASHLY MATHEW THATTAMPARAMBIL HOUSE, VELLIKULAM, KOTTAYAM - 686580 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	DQXPM9420C	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	47100.00	0.00	0.00
Q2	FXGWDPIX	56100.00	0.00	0.00
Q3	FXGBDIEU	54290.00	0.00	0.00
Total (Rs.)		157490.00	0.00	0.00

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

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	0.00	-	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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	1,57,490		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		1,57,490	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		1,57,490	
4. Deductions:			
a) Standard deduction	40,000		
b) Entertainment allowance	NIL		
c) Tax on employment	1,450		
5. Aggregate of 4(a), (b) and (c)		41,450	
6. Income chargeable under the head "Salaries" (3-5)			1,16,040
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			1,16,040
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 Amount	Deductible 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. Less: Relief under section 89(attach details)			NIL
16. Tax payable			NIL
17. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **13-May-2019**
Designation : **SECRETARY**

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

लेखा संख्या

/PERMANENT ACCOUNT NUMBER
AEIPK1812J

नाम /NAME

JOHN KATTACKAKAM KURUVILLA



पिता का नाम /FATHER'S NAME

KURUVILLA KATTACKAKAM MATHAI

जन्म तिथि /DATE OF BIRTH

15-09-1957

हस्ताक्षर /SIGNATURE

आयकर आयुक्त, तिरुवनंतपुरम

COMMISSIONER OF INCOME-TAX, TRIVANDRUM

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLDGA	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	JOHN KATTACKAKAM KURUVILLA ST.THOMAS COLLEGE, PALA, ARUNAPURAM P O, KOTTAYAM - 686574 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AEIPK1812J	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	115500.00	9000.00	9000.00
Q2	FXGWDPXK	131100.00	9000.00	9000.00
Q3	FXGBDIEU	131100.00	9000.00	9000.00
Q4	FXGERNBC	131100.00	9000.00	9000.00
Total (Rs.)		508800.00	36000.00	36000.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3000.00	0004329	05-05-2018	03850	F
2	3000.00	0004329	07-06-2018	04085	F
3	3000.00	0014431	06-07-2018	09657	F
4	3000.00	0004329	07-08-2018	21709	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	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	(Signature of person responsible for deduction of Tax)
Date	13-May-2019	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	5,08,800		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		5,08,800	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		5,08,800	
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)			4,66,300
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			4,66,300
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	Qualifying Amount	Deductible Amount	
	Gross 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. Less: Tax deducted at source u/s 192(1)		36,000	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			36,000
			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

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

ATHIRA S KUMAR

SURESH KUMAR

03/07/1989



Permanent Account Number

DHQPK3252J

Signature



FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLDZA	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	ATHIRA SURESH KUMAR MURUDENPALACKAL HOUSE, KADAYANICKADU PO, CHANGANACHERRY, KOTTAYAM - 686541 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	DHQPK3252J	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
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 (Rs.)		298686.00	0.00	0.00

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

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	2,98,686		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		2,98,686	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		2,98,686	
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)			2,56,186
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			2,56,186
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	Qualifying Amount	Deductible Amount	
	Gross 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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **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

ANU ZACHARIA

MOOLAYIL UTHUP ZACHARIA

03/09/1982

Permanent Account Number

ALHPA7767J

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

Signature



12022008

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLDEA	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	ZACHARIA ANU MOOLAYIL, CHEERACHIRA P O, CHANGRANACHERRY, KOTTAYAM - 686106 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	ALHPA7767J	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	103365.00	2400.00	2400.00
Q2	FXGWDPXK	110565.00	2400.00	2400.00
Q3	FXGBDIEU	110565.00	2400.00	2400.00
Q4	FXGERNBC	110565.00	2400.00	2400.00
Total (Rs.)		435060.00	9600.00	9600.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	800.00	0004329	05-05-2018	03850	F
2	800.00	0004329	07-06-2018	04085	F
3	800.00	0014431	06-07-2018	09657	F
4	800.00	0004329	07-08-2018	21709	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	800.00	0004329	07-09-2018	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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 9600.00** [Rs. **Nine Thousand Six Hundred Only** (in words)] has been deducted and a sum of **Rs. 9600.00** [Rs. **Nine Thousand Six Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	4,35,060		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		4,35,060	
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			
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	Qualifying Amount	Deductible Amount	
	Gross 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. Less: Tax deducted at source u/s 192(1)		9,600	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			9,600
			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**
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

ANJU ANN ABRAHAM

CHOKOMPARAM MATHEW ABRAHAM

01/12/1986

Permanent Account Number

AWWPA1301Q

Signature



24052011

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLDPA	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	ANJU ANN ABRAHAM CHOKOMPARAMBIL, PANGADA P O, PAMPADY, KOTTAYAM - 686502 Kerala

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

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	83997.00	600.00	600.00
Q2	FXGWDPXK	89391.00	600.00	600.00
Q3	FXGBDIEU	89391.00	600.00	600.00
Q4	FXGERNBC	89391.00	600.00	600.00
Total (Rs.)		352170.00	2400.00	2400.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	200.00	0004329	05-05-2018	03850	F
2	200.00	0004329	07-06-2018	04085	F
3	200.00	0014431	06-07-2018	09657	F
4	200.00	0004329	07-08-2018	21709	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 2400.00** [Rs. **Two Thousand Four Hundred Only** (in words)] has been deducted and a sum of **Rs. 2400.00** [Rs. **Two Thousand Four Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,52,170		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,52,170	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		3,52,170	
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)			3,09,670
7. Add: Any other income reported by the employee			
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 Amount	
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA	Gross Amount	Deductible Amount	
	Qualifying Amount		
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			3,09,670
12. Tax after rebate			484
13. Health & Education Cess @ 4%			19
14. Tax payable			503
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			503
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	
18. Tax refundable			2,400
			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**

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

VIDYA

RADHAKRISHNAN NAIR

18/05/1982

Permanent Account Number
AQWPV9366N

Vidya

Signature



22102012

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLDHA	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	VIDYA THANAM, ERAVALLOOR, PUTHUPALLY, KOTTAYAM - 686011 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AQWPV9366N	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	79434.00	300.00	300.00
Q2	FXGWDPXK	84657.00	300.00	300.00
Q3	FXGBDIEU	84657.00	300.00	300.00
Q4	FXGERNBC	84657.00	300.00	300.00
Total (Rs.)		333405.00	1200.00	1200.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	100.00	0004329	05-05-2018	03850	F
2	100.00	0004329	07-06-2018	04085	F
3	100.00	0014431	06-07-2018	09657	F
4	100.00	0004329	07-08-2018	21709	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	100.00	0004329	07-09-2018	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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 1200.00** [Rs. **One Thousand Two Hundred Only** (in words)] has been deducted and a sum of **Rs. 1200.00** [Rs. **One Thousand Two Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,33,405		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,33,405	
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 Ch VIA	Gross Amount	Deductible 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	
Tax deducted by others		NIL	
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

FBSPPS1422J

Signature



31072013

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLDDA	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	SABARINATH KAYATHIL SREEJA PARACKAL HOUSE, KUDAMALLOOR PO, KOTTAYAM - 686017 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	FBSPS1422J	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	75900.00	0.00	0.00
Q2	FXGWDPXK	82047.00	0.00	0.00
Q3	FXGBDIEU	82047.00	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)

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,22,041		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,22,041	
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		
5. Aggregate of 4(a), (b) and (c)		42,500	
6. Income chargeable under the head "Salaries" (3-5)			2,79,541
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			2,79,541
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	Qualifying Amount	Deductible Amount	
	Gross 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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **13-May-2019**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT

ANCY ANTHRAYOSE

ANTHRAYOSE

27/09/1988

Permanent Account Number

BQFPA5078L



Signature



भारत सरकार

GOVT. OF INDIA



FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. DQNQGEB	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	ANCY ANTHRAYOSE NEDUMPOIKAYILAYA VADAKKEL, MEENADOM P O, KOTTAYAM, KOTTAYAM - 686516 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	BQFPA5078L	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q3	FXGBDIEU	39742.00	0.00	0.00
Q4	FXGERNBC	74464.00	0.00	0.00
Total (Rs.)		114206.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-12-2018	-	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
Total (Rs.)	0.00				

Verification

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

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	1,13,388		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		1,13,388	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		1,13,388	
4. Deductions:			
a) Standard deduction	40,000		
b) Entertainment allowance	NIL		
c) Tax on employment	1,000		
5. Aggregate of 4(a), (b) and (c)		41,000	
6. Income chargeable under the head "Salaries" (3-5)			72,388
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			72,388
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 Amount	Deductible Amount	
	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			72,390
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	
18. Balance tax payable			NIL

Verification

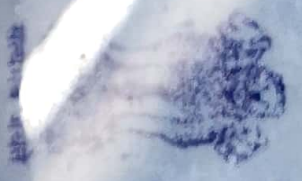
I **PUNNOOSE GEORGE**, son of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

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

RESHMI SUSAN JACOB

JOHN JACOB

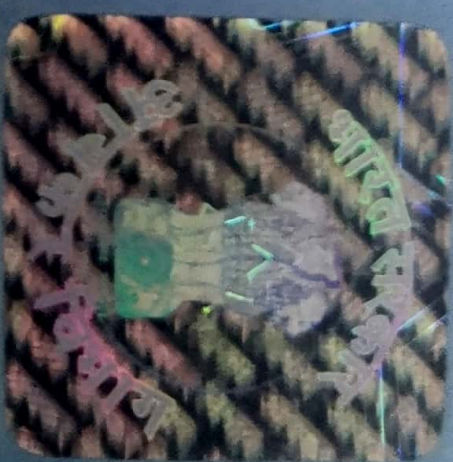
28/09/1989

Permanent Account Number

AVLPR4604D

Reshmi Susani

Signature



24052010

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLORA	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	JACOB SUSAN RESHMI PONNALAYATH, PALLICKAL PO, KATTANAM, ALAPPUZHA DIST - 690503 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AVLPR4604D	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	70383.00	0.00	0.00
Q2	FXGWDPXK	74610.00	0.00	0.00
Q3	FXGBDIEU	38588.00	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)

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	2,53,206		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		2,53,206	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		2,53,206	
4. Deductions:			
a) Standard deduction	40,000		
b) Entertainment allowance	NIL		
c) Tax on employment	2,250		
5. Aggregate of 4(a), (b) and (c)		42,250	
6. Income chargeable under the head "Salaries" (3-5)			2,10,956
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			2,10,956
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 Amount	Deductible Amount	
	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			2,10,960
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	
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

KEERTHAN ROSE ALEXON
PUTHUKKERIL
ALEXON PUTHUKKERIL ALEX



29/10/1985

Permanent Account Number

BOZPA7879F



Signature

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

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लीटाएं :
आयकर पैन सेवा यूनिट, UTITSL
प्लॉट नं: 3, सेक्टर 11, सीबीडी बेलपुर,
नवी मुंबई-400 614

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. NWYDBIA	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	KEERTHAN ROSE ALEXON PUTHUKKERIL PUTHUKKERIL HOUSE, PUTHENCAVU PO, CHENGANNUR, ALAPPUZHA - 689123 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	BOZPA7879F	
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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-08-2018	-	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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	0.00	-	06-10-2018	-	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	-	F
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	-	30-04-2019	-	F
Total (Rs.)	0.00				

Verification

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

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,00,914		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,00,914	
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.) under Ch VIA	Qualifying Amount	Deductible Amount	
	Gross 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. 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	
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**

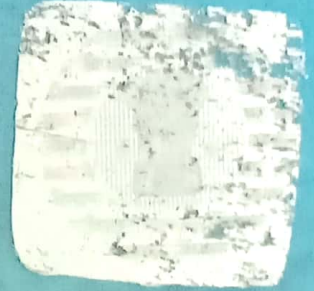
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



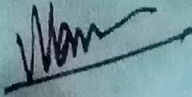
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
DVDPM1004H



नाम / Name
MANU MOHAN

पिता का नाम / Father's Name
MOHANKUMAR

जन्म की तारीख / Date of Birth
10/06/1989


हस्ताक्षर / Signature



FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. 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 SIJU.KURIAKOSE@SAINTGITS.ORG	MANU MOHAN PARIYATHU KATAMKUNNEL, PAMPADY, VELLOOR, KOTTAYAM, KOTTAYAM - 686501 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	DVDPM1004H	

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	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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-08-2018	-	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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	2,25,000		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		2,25,000	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		2,25,000	
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)			1,83,000
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			1,83,000
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	Qualifying Amount	Deductible Amount	
	Gross 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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **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

HIMA ANNI JOSE

JOSE

10/07/1993

Permanent Account Number

AMKPH8169H

Hima

Signature



28102014

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. 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 Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AMKPH8169H	

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	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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-08-2018	-	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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	1,62,000		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		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		
c) Tax on employment	1,450		
5. Aggregate of 4(a), (b) and (c)		41,450	
6. Income chargeable under the head "Salaries" (3-5)			1,20,550
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			1,20,550
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 Amount	Deductible 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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **13-May-2019**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT

SNEHA GRACE THOMAS



भारत सरकार

GOVT. OF INDIA

THOMAS PHILIP

28/10/1991

Permanent Account Number

AZMPT0813D

Signature



FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. 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 Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AZMPT0813D	

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	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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-08-2018	-	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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	1,48,645		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		1,48,645	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		1,48,645	
4. Deductions:			
a) 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		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA	Gross Amount	Deductible Amount	
	Qualifying Amount		
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **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

RANI TOM
TOM MATHEW

13/01/1988

Permanent Account Number

AKQPT5733K

Signature



FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLDOA	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	RANI TOM KAYITHRA, I E NAGRA, CHANGANACHERRY, KOTTAYAM - 686106 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AKQPT5733K	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	73614.00	0.00	0.00
Q2	FXGWDPXK	78447.00	0.00	0.00
Q3	FXGBDIEU	78447.00	0.00	0.00
Q4	FXGERNBC	78447.00	0.00	0.00
Total (Rs.)		308955.00	0.00	0.00

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

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,08,955		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,08,955	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		3,08,955	
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)			2,66,455
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			2,66,455
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	Qualifying Amount	Deductible Amount	
	Gross 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	
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. RQKLDQA	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	JOSHYJA JOSE EDATHUMPARAMBIL, VELLOORE PO, KOTTAYAM - 686003 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AVQPJ2523G	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
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 (Rs.)		298686.00	0.00	0.00

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

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	2,98,686		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		2,98,686	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		2,98,686	
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)			2,56,186
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			2,56,186
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	Qualifying Amount	Deductible Amount	
	Gross 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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **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



07082009

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

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

Income Tax PAN Services Unit, NSDL
3rd Floor, Sapphire Chambers,
Near Baner Telephone Exchange,
Baner, Pune - 411 045.

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

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLOFA	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	THOMAS TANIA CHILMPIKUNEEL, INCHIYANI PO, KANJIRAPALLY, KOTTAYAM - 686512 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	AJFPT3924Q	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	73383.00	0.00	0.00
Q2	FXGWDPXK	79101.00	0.00	0.00
Q3	FXGBDIEU	79101.00	0.00	0.00
Q4	FXGERNBC	79101.00	0.00	0.00
Total (Rs.)		310686.00	0.00	0.00

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

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,10,686		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		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 Amount	Deductible Amount	
	Qualifying Amount		
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			2,68,190
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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **13-May-2019**
Designation : **SECRETARY**

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

आयकर विभाग

INCOME TAX DEPARTMENT

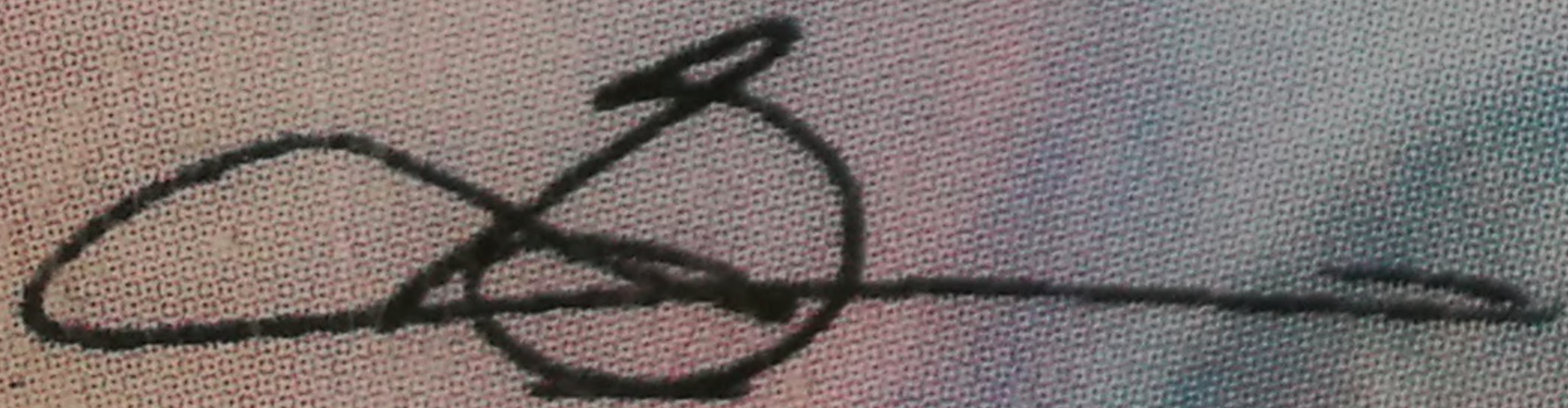
SANJU P CHERIAN

CHERIAN IYPE

26/06/1991

Permanent Account Number

DVQPS1499F



Signature



भारत सरकार

GOVT. OF INDIA



21122011

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLOAA	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	CHERIAN PADACHIRA SANJU PADACHIRA HOUSE, PATHAMUTTOM PO, KOTTAYAM - 686532 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	DVQPS1499F	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
Q1	FFXGSIPI	70383.00	0.00	0.00
Q2	FXGWDPXK	76101.00	0.00	0.00
Q3	FXGBDIEU	76101.00	0.00	0.00
Total (Rs.)		222585.00	0.00	0.00

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

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	0.00	-	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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	2,22,585		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		2,22,585	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		2,22,585	
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)			1,80,585
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			1,80,585
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	Qualifying Amount	Deductible Amount	
	Gross Amount		
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			1,80,590
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	
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



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

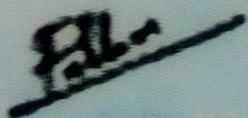
CAKPA5139E



नाम/ Name
PALLAVI ABRAHAM

पिता का नाम/ Father's Name
ABRAHAM MATHAI

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


हस्ताक्षर/ Signature



05022017

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RQKLOJA	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	PALLAVI ABRAHAM NADUVAKKATTU, THIDANADU, KANJIRAPALLY, KOTTAYAM - 686123 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	CAKPA5139E	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	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.)
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 (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)

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	2,65,530		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		2,65,530	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		2,65,530	
4. Deductions:			
a) Standard deduction	40,000		
b) Entertainment allowance	NIL		
c) Tax on employment	2,250		
5. Aggregate of 4(a), (b) and (c)		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			
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 Amount	Deductible Amount	
	Qualifying Amount	Deductible 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	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **13-May-2019**
Designation : **SECRETARY**

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

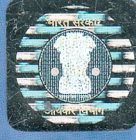
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
ABWPO2599K



नाम / Name
OUSEPPACHAN T S

पिता का नाम / Father's Name
SIBICHEN JOSEPH

जन्म की तारीख / Date of Birth
12/06/1992

हस्ताक्षर / Signature



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 यूनिट, UTIITSL
प्लॉट नं: ३, सेक्टर ११, सी.बी.डी.बेलापुर,
नवी मुंबई-४०० ६१४.

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. 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 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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-08-2018	-	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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	1,77,342		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		1,77,342	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		1,77,342	
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)			1,35,742
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			1,35,742
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 Amount	Deductible Amount	
	Qualifying 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. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

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

Place **KOTTAYAM**
Date **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

Signature



08102011

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. 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	AOCPV9670F	

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	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)

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-08-2018	-	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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	2,20,800		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		2,20,800	
2. Less: Allowance to the extent exempt u/s 10		NIL	
3. Balance (1-2)		2,20,800	
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)			1,78,800
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			1,78,800
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	Qualifying Amount	Deductible Amount	
	Gross Amount		
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			1,78,800
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	
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**