



ഭാരത സർക്കാർ

Government of India

എം സി ജോസഫ്

M C Joseph

അച്ഛൻ : എം യു ചാക്കോ

Father : M U Chacko



ജനന വർഷം/Year of Birth: 1946

പുരുഷൻ / Male



5018 2615 1628

ആധാർ - സാധാരണക്കാരന്റെ അവകാശം

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

ABVPC8977E



नाम /NAME

JOSEPH MANGATTU CHACKO



पिता का नाम /FATHER'S NAME

CHACKO MANGATTU ULAHANNAN

जन्म तिथि /DATE OF BIRTH

03-06-1946

हस्ताक्षर /SIGNATURE

Joseph Mangattu Chacko

आयकर आयुक्त, तिरुवनंतपुरम

COMMISSIONER OF INCOME-TAX, TRIVANDRUM



Unique Identification Authority of India

മേൽവിലാസം: - മങ്ങാട്ട്

ദീപ്തി നഗർ, മുട്ടമ്പലം

മുട്ടമ്പലം, കോട്ടയം, കേരളം, 686004

Address: MANGATTU,

DEEPTI NAGAR,

MUTTAMBALAM,

Muttambalam, Kottayam,

Kerala, 686004

5018 2615 1628

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

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

आयकर आयुक्त,

तिरुवनंतपुरम प्रभार,

आयकर भवन, कवडियार पी.ओ.,

तिरुवनंतपुरम - 695 003.

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

Commissioner of Income-tax,

Trivandrum Charge,

Aayakar Bhavan, Kawadiar P.O.

Trivandrum - 695 003.

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. FONOTTA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	239040.00	22500.00	22500.00
Q2	FXHYSILS	239040.00	30000.00	30000.00
Q3	FXHCZCMU	239040.00	30000.00	30000.00
Q4	FXHIGSTF	239040.00	30000.00	30000.00
Total (Rs.)		956160.00	112500.00	112500.00

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	0011349	07-05-2019	00923	F
2	7500.00	0011349	07-06-2019	19981	F
3	7500.00	0004329	05-07-2019	09596	F
4	10000.00	0011349	06-08-2019	10571	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	10000.00	0013283	07-09-2019	12434	F
6	10000.00	0011349	05-10-2019	00571	F
7	10000.00	0013283	06-11-2019	00413	F
8	10000.00	0011352	06-12-2019	01665	F
9	10000.00	0013283	04-01-2020	04066	F
10	10000.00	0011349	07-02-2020	03280	F
11	10000.00	0014431	05-03-2020	02713	F
12	10000.00	0014431	31-05-2020	01056	F
Total (Rs.)	112500.00				

Verification

I, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 112500.00** [Rs. One Lakh Twelve Thousand Five Hundred Only (in words)] has been deducted and a sum of **Rs. 112500.00** [Rs. One Lakh Twelve 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	06-Jul-2020	
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)	9,56,160		
b) Value of perquisites under section 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		9,56,160	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		9,56,160	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		9,03,660	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	29,094		
8. Total amount of other income reported by the employee [7(a)+7(b)]		29,094	
9. Gross total income (6+8)			9,32,754
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			9,32,750

13.	Tax on total income			96,550
14.	Rebate under section 87A, if applicable			NIL
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			3,862
17.	Tax payable (13+15+16-14)			1,00,412
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			1,00,412
20.	Less: Tax deducted at source u/s 192(1)		1,12,500	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	
21.	Tax refundable			12,088

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 **07-Jul-2020**

(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 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. FONOTZA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	118764.00	3600.00	3600.00
Q2	FXHYSILS	118764.00	3600.00	3600.00
Q3	FXHCZCMU	118764.00	3600.00	3600.00
Q4	FXHIGSTF	124747.00	3600.00	3600.00
Total (Rs.)		481039.00	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	0011349	07-05-2019	00923	F
2	1200.00	0011349	07-06-2019	19981	F
3	1200.00	0004329	05-07-2019	09596	F
4	1200.00	0011349	06-08-2019	10571	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	0013283	07-09-2019	12434	F
6	1200.00	0011349	05-10-2019	00571	F
7	1200.00	0013283	06-11-2019	00413	F
8	1200.00	0011352	06-12-2019	01665	F
9	1200.00	0013283	04-01-2020	04066	F
10	1200.00	0011349	07-02-2020	03280	F
11	1200.00	0014431	05-03-2020	02713	F
12	1200.00	0014431	31-05-2020	01056	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	06-Jul-2020	
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)	4,81,039		
b) Value of perquisites under section 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		4,81,039	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		4,81,039	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		4,28,539	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	2,156		
8. Total amount of other income reported by the employee [7(a)+7(b)]		2,156	
9. Gross total income (6+8)			4,30,695
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			4,30,700

13.	Tax on total income			9,035
14.	Rebate under section 87A, if applicable			9,035
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	14,400
21.	Tax refundable			14,400

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 **07-Jul-2020**

(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. FONOXSA	Last updated on 03-Jul-2020
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	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	FFXHQPQ	103176.00	2400.00	2400.00
Q2	FXHYSILS	103176.00	2400.00	2400.00
Q3	FXHCZCMU	103176.00	2400.00	2400.00
Q4	FXHIGSTF	109176.00	2400.00	2400.00
Total (Rs.)		418704.00	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	0011349	07-05-2019	00923	F
2	800.00	0011349	07-06-2019	19981	F
3	800.00	0004329	05-07-2019	09596	F
4	800.00	0011349	06-08-2019	10571	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	0013283	07-09-2019	12434	F
6	800.00	0011349	05-10-2019	00571	F
7	800.00	0013283	06-11-2019	00413	F
8	800.00	0011352	06-12-2019	01665	F
9	800.00	0013283	04-01-2020	04066	F
10	800.00	0011349	07-02-2020	03280	F
11	800.00	0014431	05-03-2020	02713	F
12	800.00	0014431	31-05-2020	01056	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	06-Jul-2020	
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)	4,18,704		
b) Value of perquisites under section 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		4,18,704	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		4,18,704	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		3,66,204	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	1,967		
8. Total amount of other income reported by the employee [7(a)+7(b)]		1,967	
9. Gross total income (6+8)			3,68,171
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			3,68,170

13.	Tax on total income			5,909
14.	Rebate under section 87A, if applicable			5,909
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	9,600
21.	Tax refundable			9,600

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 **07-Jul-2020**

(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. FONOXAA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	89391.00	600.00	600.00
Q2	FXHYSILS	89391.00	600.00	600.00
Q3	FXHCZCMU	89391.00	600.00	600.00
Q4	FXHIGSTF	95796.00	600.00	600.00
Total (Rs.)		363969.00	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	0011349	07-05-2019	00923	F
2	200.00	0011349	07-06-2019	19981	F
3	200.00	0004329	05-07-2019	09596	F
4	200.00	0011349	06-08-2019	10571	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	0013283	07-09-2019	12434	F
6	200.00	0011349	05-10-2019	00571	F
7	200.00	0013283	06-11-2019	00413	F
8	200.00	0011352	06-12-2019	01665	F
9	200.00	0013283	04-01-2020	04066	F
10	200.00	0011349	07-02-2020	03280	F
11	200.00	0014431	05-03-2020	02713	F
12	200.00	0014431	31-05-2020	01056	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	06-Jul-2020	
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)	3,63,969		
b) Value of perquisites under section 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		3,63,969	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,63,969	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		3,11,469	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	2,020		
8. Total amount of other income reported by the employee [7(a)+7(b)]		2,020	
9. Gross total income (6+8)			3,13,489
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			3,13,490

13.	Tax on total income			3,175
14.	Rebate under section 87A, if applicable			3,175
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	Less: Tax deducted at source u/s 192(1)		2,400	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	2,400
21.	Tax refundable			2,400

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 **07-Jul-2020**

(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

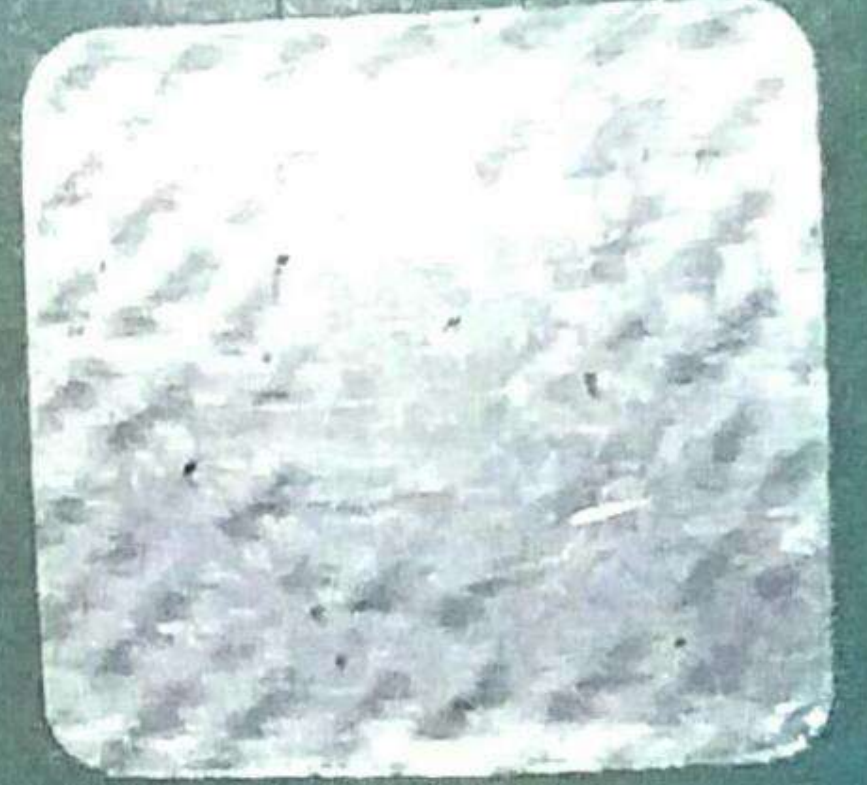
22/12/1980

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. FONOXUA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	91677.00	600.00	600.00
Q2	FXHYSILS	91677.00	600.00	600.00
Q3	FXHCZCMU	91677.00	600.00	600.00
Q4	FXHIGSTF	98082.00	600.00	600.00
Total (Rs.)		373113.00	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	0011349	07-05-2019	00923	F
2	200.00	0011349	07-06-2019	19981	F
3	200.00	0004329	05-07-2019	09596	F
4	200.00	0011349	06-08-2019	10571	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	0013283	07-09-2019	12434	F
6	200.00	0011349	05-10-2019	00571	F
7	200.00	0013283	06-11-2019	00413	F
8	200.00	0011352	06-12-2019	01665	F
9	200.00	0013283	04-01-2020	04066	F
10	200.00	0011349	07-02-2020	03280	F
11	200.00	0014431	05-03-2020	02713	F
12	200.00	0014431	31-05-2020	01056	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	06-Jul-2020	
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)	3,73,113		
b) Value of perquisites under section 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		3,73,113	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,73,113	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		3,20,613	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	1,778		
8. Total amount of other income reported by the employee [7(a)+7(b)]		1,778	
9. Gross total income (6+8)			3,22,391
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			3,22,390

13.	Tax on total income			3,620
14.	Rebate under section 87A, if applicable			3,620
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	Less: Tax deducted at source u/s 192(1)		2,400	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	2,400
21.	Tax refundable			2,400

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 **07-Jul-2020**

(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. FONOXBA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	78447.00	0.00	0.00
Q2	FXHYSILS	78447.00	0.00	0.00
Q3	FXHCZCMU	78447.00	0.00	0.00
Q4	FXHIGSTF	85896.00	0.00	0.00
Total (Rs.)		321237.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	3,21,237		
b) Value of perquisites under section 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		3,21,237	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,21,237	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,68,737	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	2,062		
8. Total amount of other income reported by the employee [7(a)+7(b)]		2,062	
9. Gross total income (6+8)			2,70,799
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			2,70,800

13.	Tax on total income			1,040
14.	Rebate under section 87A, if applicable			1,040
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	
21.	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 **07-Jul-2020**

(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. FONOXDA	Last updated on 03-Jul-2020
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	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	FFXHQPQ	77937.00	0.00	0.00
Q2	FXHYSILS	77937.00	0.00	0.00
Q3	FXHCZCMU	77937.00	0.00	0.00
Q4	FXHIGSTF	82596.00	0.00	0.00
Total (Rs.)		316407.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	3,16,407		
b) Value of perquisites under section 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		3,16,407	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,16,407	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,63,907	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	2,062		
8. Total amount of other income reported by the employee [7(a)+7(b)]		2,062	
9. Gross total income (6+8)			2,65,969
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			2,65,970

13.	Tax on total income			799
14.	Rebate under section 87A, if applicable			799
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	
21.	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 **07-Jul-2020**

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

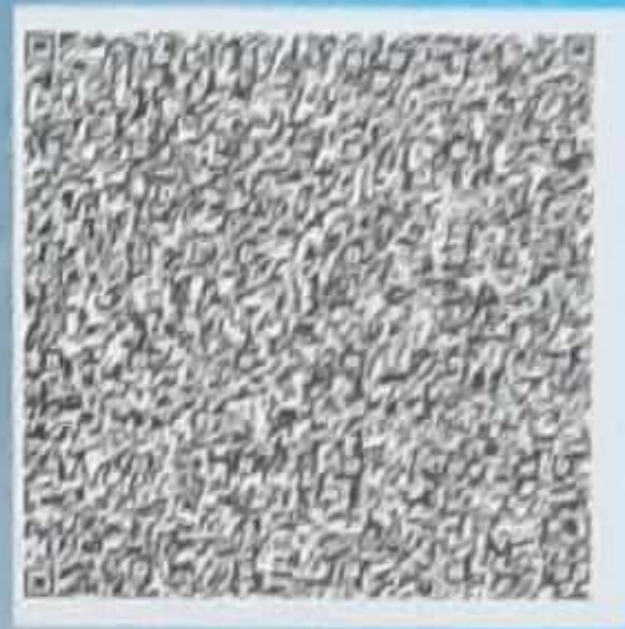
आयकर विभाग
INCOME TAX DEPARTMENT



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. FONOXXA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	72810.00	0.00	0.00
Q2	FXHYSILS	72810.00	0.00	0.00
Q3	FXHCZCMU	72810.00	0.00	0.00
Q4	FXHIGSTF	78000.00	0.00	0.00
Total (Rs.)		296430.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	2,96,430		
b) Value of perquisites under section 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		2,96,430	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		2,96,430	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,43,930	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	1,480		
8. Total amount of other income reported by the employee [7(a)+7(b)]		1,480	
9. Gross total income (6+8)			2,45,410
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			2,45,410

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

(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. FONOXTA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	72810.00	0.00	0.00
Q2	FXHYSILS	72810.00	0.00	0.00
Q3	FXHCZCMU	72810.00	0.00	0.00
Q4	FXHIGSTF	78000.00	0.00	0.00
Total (Rs.)		296430.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	2,96,430		
b) Value of perquisites under section 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		2,96,430	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		2,96,430	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,43,930	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	2,248		
8. Total amount of other income reported by the employee [7(a)+7(b)]		2,248	
9. Gross total income (6+8)			2,46,178
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			2,46,180

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

(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. FONOZAA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	56100.00	0.00	0.00
Q2	FXHYSILS	59100.00	0.00	0.00
Q3	FXHCZCMU	59100.00	0.00	0.00
Q4	FXHIGSTF	59100.00	0.00	0.00
Total (Rs.)		233400.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	2,33,400		
b) Value of perquisites under section 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		2,33,400	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		2,33,400	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,000		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,000	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		1,81,400	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	2,063		
8. Total amount of other income reported by the employee [7(a)+7(b)]		2,063	
9. Gross total income (6+8)			1,83,463
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			1,83,460

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

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

आयकर विभाग
INCOME TAX DEPARTMENT

ANU MARY JOHN

THOMAS JOHN PULICKAMALAYIL
20/08/1991

Permanent Account Number

A0DDPJ2560B

Signature



भारत सरकार
GOVT. OF INDIA



FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. FONOZRA	Last updated on 03-Jul-2020
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	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	FFXHQPQ	56100.00	0.00	0.00
Q2	FXHYSILS	59100.00	0.00	0.00
Q3	FXHCZCMU	59100.00	0.00	0.00
Q4	FXHIGSTF	59100.00	0.00	0.00
Total (Rs.)		233400.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	2,33,400		
b) Value of perquisites under section 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		2,33,400	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		2,33,400	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,000		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,000	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		1,81,400	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	1,780		
8. Total amount of other income reported by the employee [7(a)+7(b)]		1,780	
9. Gross total income (6+8)			1,83,180
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			1,83,180

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

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

आयकर विभाग
INCOME TAX DEPARTMENT

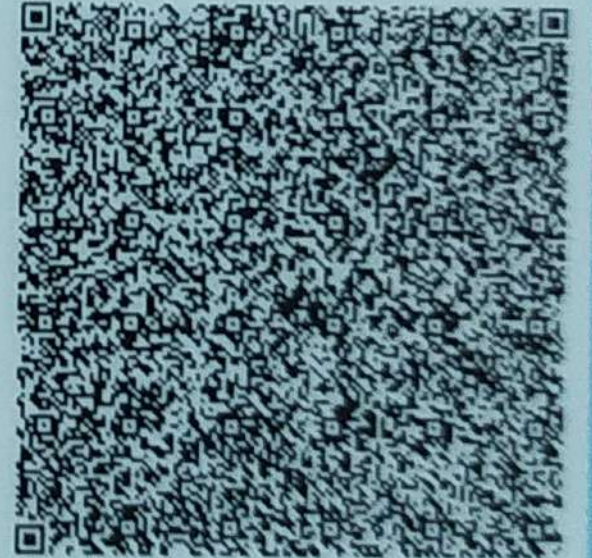


भारत सरकार
GOVT. OF INDIA



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. FONOZGA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQWPQ	54000.00	0.00	0.00
Q2	FXHYSILS	54000.00	0.00	0.00
Q3	FXHCZCMU	54000.00	0.00	0.00
Q4	FXHIGSTF	54000.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	2,16,000		
b) Value of perquisites under section 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		2,16,000	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		2,16,000	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,000		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,000	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		1,64,000	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	1,101		
8. Total amount of other income reported by the employee [7(a)+7(b)]		1,101	
9. Gross total income (6+8)			1,65,101
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			1,65,100

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

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

आयकर विभाग
INCOME TAX DEPARTMENT



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. FONOZHA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	75000.00	0.00	0.00
Q2	FXHYSILS	75000.00	0.00	0.00
Q3	FXHCZCMU	75000.00	0.00	0.00
Q4	FXHIGSTF	75000.00	0.00	0.00
Total (Rs.)		300000.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	3,00,000		
b) Value of perquisites under section 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		3,00,000	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,00,000	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,47,500	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	1,006		
8. Total amount of other income reported by the employee [7(a)+7(b)]		1,006	
9. Gross total income (6+8)			2,48,506
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			2,48,510

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

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

आयकर विभाग

INCOME TAX DEPARTMENT

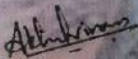
AKHIL NINAN JOSEPH

JOSEPH NINAN

16/08/1995

Permanent Account Number

BAPPJ7587R



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. FONWJIA	Last updated on 03-Jul-2020
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	AKHIL NINAN JOSEPH THEVERADIYIL HOUSE, RUBBER BOARD PO, PUTHUPALLY, KOTTAYAM - 686009 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	BAPPJ7587R	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	FFXHQPQ	14933.00	0.00	0.00
Q2	FXHYSILS	48000.00	0.00	0.00
Q3	FXHCZCMU	48000.00	0.00	0.00
Q4	FXHIGSTF	5161.00	0.00	0.00
Total (Rs.)		116094.00	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	-	05-07-2019	-	F
2	0.00	-	06-08-2019	-	F
3	0.00	-	07-09-2019	-	F
4	0.00	-	05-10-2019	-	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*
5	0.00	-	06-11-2019	-	F
6	0.00	-	06-12-2019	-	F
7	0.00	-	04-01-2020	-	F
8	0.00	-	07-02-2020	-	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	06-Jul-2020	
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)	1,16,094		
b) Value of perquisites under section 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		1,16,094	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		1,16,094	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	1,050		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51,050	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		65,044	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	NIL		
8. Total amount of other income reported by the employee [7(a)+7(b)]		NIL	
9. Gross total income (6+8)			65,044
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			65,040

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

(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

EPNPB0991F



नाम / Name
ANU ANNA BIJU

माता का नाम / Mother's Name
LUCIYAMMA BIJU

जन्म की तारीख /
Date of Birth
24/04/1995

हस्ताक्षर / Signature

29062019

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. FONWJKA	Last updated on 03-Jul-2020
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 ANNA BIJU PULIMOOTTIL, CHETHIPUZHA, CHEERANCHIRA, 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	EPNPB0991F	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	FFXHQPQ	14933.00	0.00	0.00
Q2	FXHYSILS	48000.00	0.00	0.00
Q3	FXHCZCMU	48000.00	0.00	0.00
Q4	FXHIGSTF	48000.00	0.00	0.00
Total (Rs.)		158933.00	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	-	05-07-2019	-	F
2	0.00	-	06-08-2019	-	F
3	0.00	-	07-09-2019	-	F
4	0.00	-	05-10-2019	-	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*
5	0.00	-	06-11-2019	-	F
6	0.00	-	06-12-2019	-	F
7	0.00	-	04-01-2020	-	F
8	0.00	-	07-02-2020	-	F
9	0.00	-	05-03-2020	-	F
10	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	1,58,933		
b) Value of perquisites under section 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		1,58,933	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		1,58,933	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	1,350		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51,350	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		1,07,583	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	NIL		
8. Total amount of other income reported by the employee [7(a)+7(b)]		NIL	
9. Gross total income (6+8)			1,07,583
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			1,07,580

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

DIVYA SAJAN

SAJAN KURIEN

19/12/1992

Permanent Account Number

DPVPS6902C

A handwritten signature in black ink is located in the bottom left corner of the card.

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. FONWJPA		Last updated on 03-Jul-2020	
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		DIVYA SAJAN PATHIAPPALLIL HOUSE, KUZHIMATTOM PO, PANACHIKKAD VILLAGE, 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	DPVPS6902C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	14933.00	0.00	0.00
Q2	FXHYSILS	48000.00	0.00	0.00
Q3	FXHCZCMU	48000.00	0.00	0.00
Q4	FXHIGSTF	48000.00	0.00	0.00
Total (Rs.)		158933.00	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	-	05-07-2019	-	F
2	0.00	-	06-08-2019	-	F
3	0.00	-	07-09-2019	-	F
4	0.00	-	05-10-2019	-	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*
5	0.00	-	06-11-2019	-	F
6	0.00	-	06-12-2019	-	F
7	0.00	-	04-01-2020	-	F
8	0.00	-	07-02-2020	-	F
9	0.00	-	05-03-2020	-	F
10	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	1,58,933		
b) Value of perquisites under section 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		1,58,933	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		1,58,933	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	1,350		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51,350	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		1,07,583	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	NIL		
8. Total amount of other income reported by the employee [7(a)+7(b)]		NIL	
9. Gross total income (6+8)			1,07,583
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			1,07,580

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

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

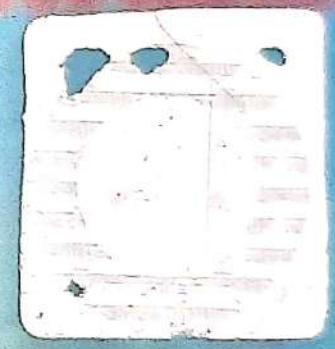
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RESHMA R
RAVIMOHAN RAMAKRISHNAN

18/05/1993



Permanent Account Number

BPZPR2777G

Reshma

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. FONWJBA		Last updated on 03-Jul-2020	
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		RESHMA RAVIMOHAN RESHMA BHAVAN, MADAPPALLY PO, CHANGANACHERRY, KOTTAYAM, KOTTAYAM - 686546 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	BPZPR2777G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	14933.00	0.00	0.00
Q2	FXHYSILS	48000.00	0.00	0.00
Q3	FXHCZCMU	48000.00	0.00	0.00
Q4	FXHIGSTF	48000.00	0.00	0.00
Total (Rs.)		158933.00	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	-	05-07-2019	-	F
2	0.00	-	06-08-2019	-	F
3	0.00	-	07-09-2019	-	F
4	0.00	-	05-10-2019	-	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*
5	0.00	-	06-11-2019	-	F
6	0.00	-	06-12-2019	-	F
7	0.00	-	04-01-2020	-	F
8	0.00	-	07-02-2020	-	F
9	0.00	-	05-03-2020	-	F
10	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	1,58,933		
b) Value of perquisites under section 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		1,58,933	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		1,58,933	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	1,350		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51,350	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		1,07,583	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	NIL		
8. Total amount of other income reported by the employee [7(a)+7(b)]		NIL	
9. Gross total income (6+8)			1,07,583
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			1,07,580

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

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

आयकर विभाग

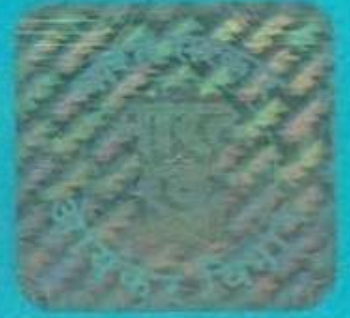
INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

SURABHI SUDHAKARAN P



SUDHAKARAN

17/11/1994

Permanent Account Number

HFCPS8188K

Surabhi

Signature



02122016

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. FONWJHA		Last updated on 03-Jul-2020	
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		PALACKAL SURABHI SUDHAKARAN 37 8/48, PALAKKAL 8 CHAKKIMANGALAM, KARUKACHAL PANCHAYATH, SANTHIPURAM, KOTTAYAM - 686545 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTM0710G	TVDM00442B	HFCPS8188K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	14933.00	0.00	0.00
Q2	FXHYSILS	48000.00	0.00	0.00
Q3	FXHCZCMU	48000.00	0.00	0.00
Q4	FXHIGSTF	48000.00	0.00	0.00
Total (Rs.)		158933.00	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	-	05-07-2019	-	F
2	0.00	-	06-08-2019	-	F
3	0.00	-	07-09-2019	-	F
4	0.00	-	05-10-2019	-	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*
5	0.00	-	06-11-2019	-	F
6	0.00	-	06-12-2019	-	F
7	0.00	-	04-01-2020	-	F
8	0.00	-	07-02-2020	-	F
9	0.00	-	05-03-2020	-	F
10	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	1,58,933		
b) Value of perquisites under section 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		1,58,933	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		1,58,933	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	1,350		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51,350	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		1,07,583	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	NIL		
8. Total amount of other income reported by the employee [7(a)+7(b)]		NIL	
9. Gross total income (6+8)			1,07,583
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			1,07,580

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

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

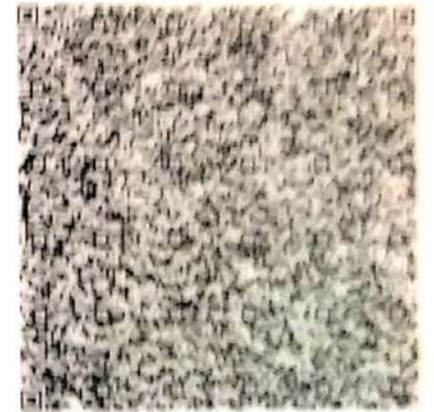
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
BSQPT9965C



नाम / Name
JINTA THOMAS

पिता का नाम / Father's Name
THOMAS

जन्म की तारीख
Date of Birth
15/08/1988

हस्ताक्षर / Signature

06072019

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. FONWJCA	Last updated on 03-Jul-2020
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	JINTA THOMAS ANAKATTU, KURICHY PO, KOTTAYAM, 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	BSQPT9965C	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	FFXHQPQ	16800.00	0.00	0.00
Q2	FXHYSILS	54000.00	0.00	0.00
Q3	FXHCZCMU	54000.00	0.00	0.00
Q4	FXHIGSTF	54000.00	0.00	0.00
Total (Rs.)		178800.00	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	-	05-07-2019	-	F
2	0.00	-	06-08-2019	-	F
3	0.00	-	07-09-2019	-	F
4	0.00	-	05-10-2019	-	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*
5	0.00	-	06-11-2019	-	F
6	0.00	-	06-12-2019	-	F
7	0.00	-	04-01-2020	-	F
8	0.00	-	07-02-2020	-	F
9	0.00	-	05-03-2020	-	F
10	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	1,78,800		
b) Value of perquisites under section 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		1,78,800	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		1,78,800	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	1,600		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51,600	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		1,27,200	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	NIL		
8. Total amount of other income reported by the employee [7(a)+7(b)]		NIL	
9. Gross total income (6+8)			1,27,200
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			1,27,200

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

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

आयकर विभाग
INCOME TAX DEPARTMENT
CHRISTY ACHU CHANDY



भारत सरकार
GOVT. OF INDIA



CHANDY SAMUEL

06/03/1994
Permanent Account Number

BFEP4189J



Christy
Signature

In case this card is lost / found, kindly inform / return to :
Income Tax PAN Services Unit, UTHISL
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, UTHISL
प्लॉट नं: 3, सेक्टर 11, नवी मुंबई, बेलपुर,
नवी मुंबई-400 614.

18-M

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. FRENFSA	Last updated on 03-Jul-2020
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	CHRISTY ACHU CHANDY KAPPILAMMOOTTIL, MUTTAMBALAM, MANGANAM, 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	BFEP4189J	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2020-21	From 01-Apr-2019	To 31-Mar-2020

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.)
Q4	FXHIGSTF	39742.00	0.00	0.00
Total (Rs.)		39742.00	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	-	07-02-2020	-	F
2	0.00	-	05-03-2020	-	F
3	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	39,742		
b) Value of perquisites under section 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		39,742	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		39,742	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	39,742		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	300		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		40,042	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		NIL	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	NIL		
8. Total amount of other income reported by the employee [7(a)+7(b)]		NIL	
9. Gross total income (6+8)			NIL
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			NIL

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

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

आयकर विभाग

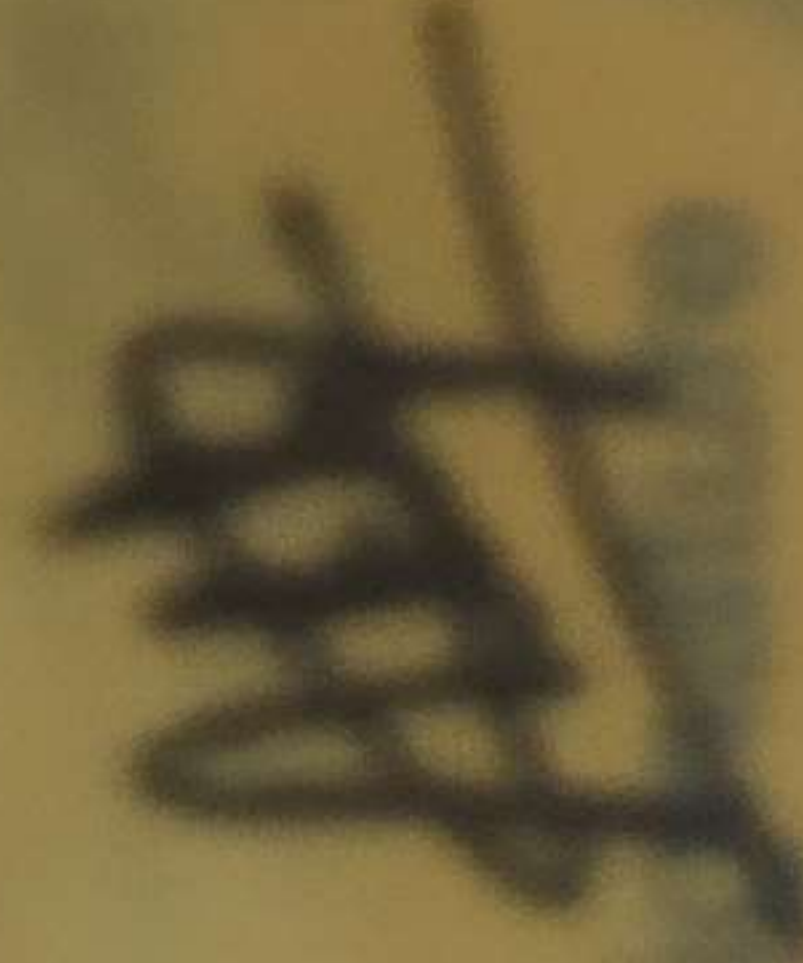
INCOME TAX DEPARTMENT

AMBILY MERLIN KURUVILLA
AMBILY MERLIN KURUVILLA

29/03/1973

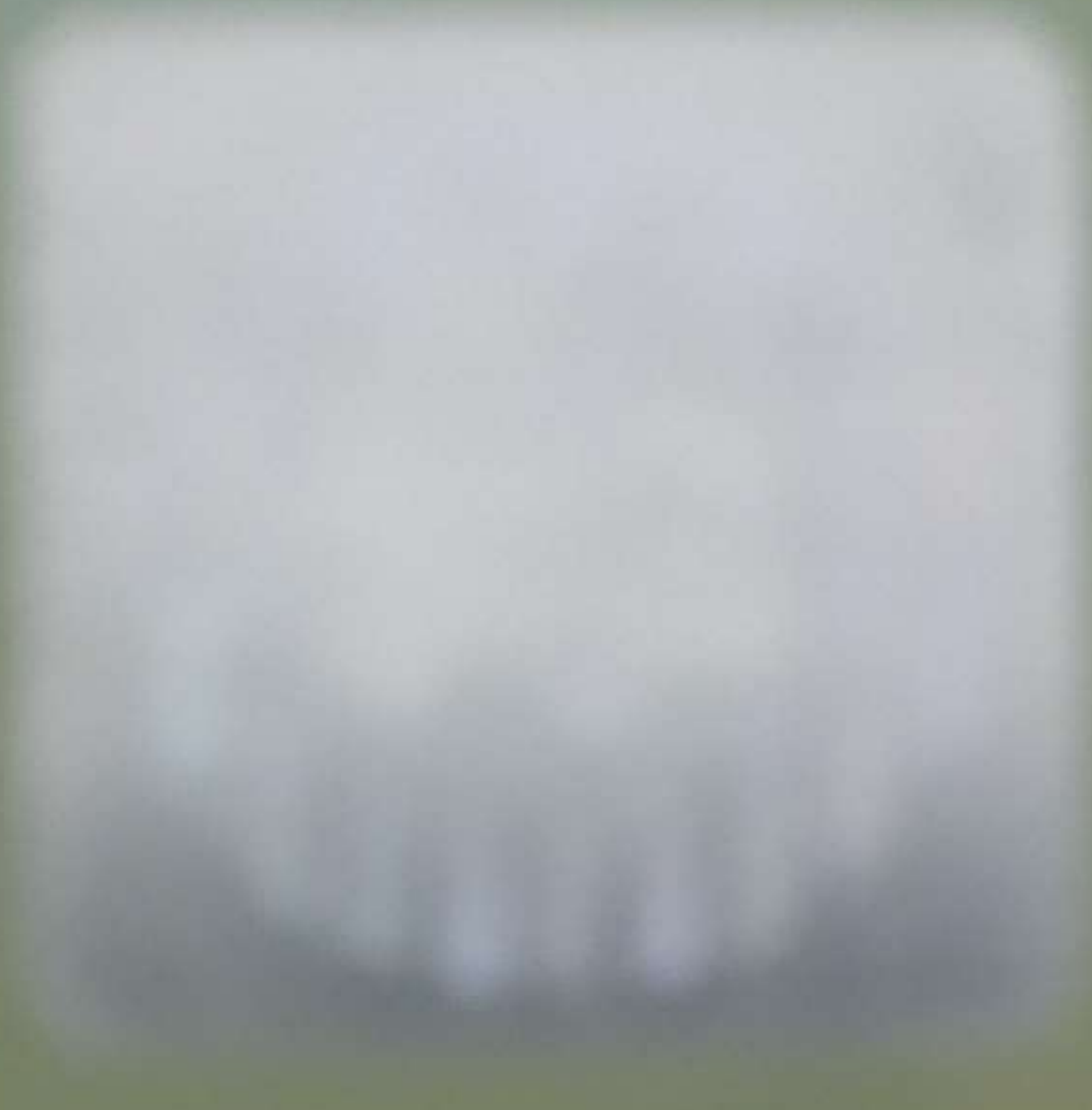
Permanent Account Number

BIAPK33391P


SINGAPORE

भारत सरकार

GOVT. OF INDIA



FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. FONOXFA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	118077.00	3600.00	3600.00
Q2	FXHYSILS	118077.00	0.00	0.00
Q3	FXHCZCMU	118077.00	0.00	0.00
Q4	FXHIGSTF	124060.00	0.00	0.00
Total (Rs.)		478291.00	3600.00	3600.00

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	0011349	07-05-2019	00923	F
2	1200.00	0011349	07-06-2019	19981	F
3	1200.00	0004329	05-07-2019	09596	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	F
Total (Rs.)	3600.00				

Verification

I, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 3600.00** [Rs. **Three Thousand Six Hundred Only** (in words)] has been deducted and a sum of **Rs. 3600.00** [Rs. **Three 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	06-Jul-2020	
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)	4,78,291		
b) Value of perquisites under section 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		4,78,291	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		4,78,291	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		4,25,791	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	7,622		
8. Total amount of other income reported by the employee [7(a)+7(b)]		7,622	
9. Gross total income (6+8)			4,33,413
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
Tuition fees	24,210		
Total	24,210	24,210	
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)		24,210	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL

11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			24,210
12.	Total taxable income (9-11)			4,09,200
13.	Tax on total income			7,960
14.	Rebate under section 87A, if applicable			7,960
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	Less: Tax deducted at source u/s 192(1)		3,600	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	
21.	Tax refundable			3,600

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 **07-Jul-2020**

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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

ARUN PADMANABHAN
PADMANABHAN

15/05/1986

Permanent Account Number

BKOPP1291B

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

Signature



FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. FONOXMA	Last updated on 03-Jul-2020
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	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	FFXHQPQ	84657.00	300.00	300.00
Q2	FXHYSILS	84657.00	300.00	300.00
Q3	FXHCZCMU	84657.00	300.00	300.00
Q4	FXHIGSTF	92496.00	300.00	300.00
Total (Rs.)		346467.00	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	0011349	07-05-2019	00923	F
2	100.00	0011349	07-06-2019	19981	F
3	100.00	0004329	05-07-2019	09596	F
4	100.00	0011349	06-08-2019	10571	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	0013283	07-09-2019	12434	F
6	100.00	0011349	05-10-2019	00571	F
7	100.00	0013283	06-11-2019	00413	F
8	100.00	0011352	06-12-2019	01665	F
9	100.00	0013283	04-01-2020	04066	F
10	100.00	0011349	07-02-2020	03280	F
11	100.00	0014431	05-03-2020	02713	F
12	100.00	0014431	31-05-2020	01056	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	06-Jul-2020	
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)	3,46,467		
b) Value of perquisites under section 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		3,46,467	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,46,467	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,93,967	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	25,298		
8. Total amount of other income reported by the employee [7(a)+7(b)]		25,298	
9. Gross total income (6+8)			3,19,265
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			3,19,270

13.	Tax on total income			3,464
14.	Rebate under section 87A, if applicable			3,464
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	1,200
21.	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 **07-Jul-2020**

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

आयकर विभाग
INCOME TAX-DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SNEHA JACOB

CHIRAYIL KORAH JACOB

19/04/1985

Permanent Account Number
ASQPJ9450R

Signature



04/01/2012

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

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

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

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

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

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. FONOXNA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	82047.00	0.00	0.00
Q2	FXHYSILS	82047.00	0.00	0.00
Q3	FXHCZCMU	82047.00	0.00	0.00
Q4	FXHIGSTF	89196.00	0.00	0.00
Total (Rs.)		335337.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	3,35,337		
b) Value of perquisites under section 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		3,35,337	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,35,337	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,82,837	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	2,495		
8. Total amount of other income reported by the employee [7(a)+7(b)]		2,495	
9. Gross total income (6+8)			2,85,332
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
Tuition fees	28,000		
Total	28,000	28,000	
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)		28,000	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL

11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			28,000
12.	Total taxable income (9-11)			2,57,330
13.	Tax on total income			367
14.	Rebate under section 87A, if applicable			367
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	
21.	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 **07-Jul-2020**

(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. FONOXPA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	77937.00	0.00	0.00
Q2	FXHYSILS	77937.00	0.00	0.00
Q3	FXHCZCMU	77937.00	0.00	0.00
Q4	FXHIGSTF	85755.00	0.00	0.00
Total (Rs.)		319566.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	3,19,566		
b) Value of perquisites under section 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		3,19,566	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,19,566	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,67,066	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	2,073		
8. Total amount of other income reported by the employee [7(a)+7(b)]		2,073	
9. Gross total income (6+8)			2,69,139
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			2,69,140

13.	Tax on total income			957
14.	Rebate under section 87A, if applicable			957
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	
21.	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 **07-Jul-2020**

(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

Parameswaran

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. FONOXHA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	77937.00	0.00	0.00
Q2	FXHYSILS	77937.00	0.00	0.00
Q3	FXHCZCMU	77937.00	0.00	0.00
Q4	FXHIGSTF	85755.00	0.00	0.00
Total (Rs.)		319566.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	3,19,566		
b) Value of perquisites under section 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		3,19,566	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,19,566	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,67,066	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	4,350		
8. Total amount of other income reported by the employee [7(a)+7(b)]		4,350	
9. Gross total income (6+8)			2,71,416
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			2,71,420

13.	Tax on total income			1,071
14.	Rebate under section 87A, if applicable			1,071
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	
21.	Balance tax payable			NIL

Verification

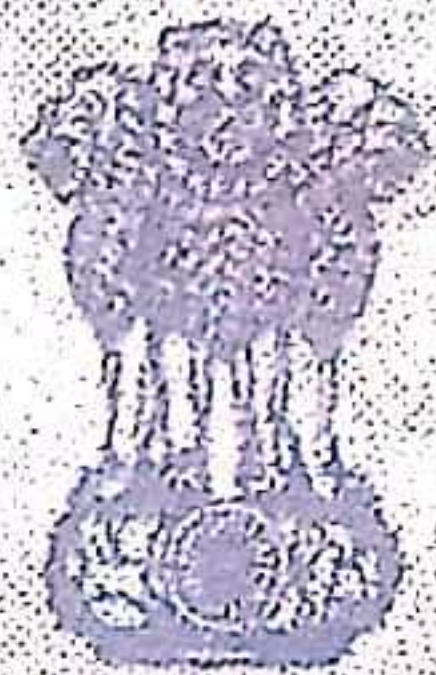
I **PUNNOOSE GEORGE**, son of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**
Date **07-Jul-2020**

(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. FONOXCA	Last updated on 03-Jul-2020
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	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	FFXHQPQ	77937.00	0.00	0.00
Q2	FXHYSILS	77937.00	0.00	0.00
Q3	FXHCZCMU	77937.00	0.00	0.00
Q4	FXHIGSTF	83783.00	0.00	0.00
Total (Rs.)		317594.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	3,17,594		
b) Value of perquisites under section 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		3,17,594	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,17,594	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,65,094	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	15,520		
8. Total amount of other income reported by the employee [7(a)+7(b)]		15,520	
9. Gross total income (6+8)			2,80,614
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			2,80,610

13.	Tax on total income			1,531
14.	Rebate under section 87A, if applicable			1,531
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	
21.	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 **07-Jul-2020**

(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. FONOXWA	Last updated on 03-Jul-2020
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	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	FFXHQPQ	74610.00	0.00	0.00
Q2	FXHYSILS	74610.00	0.00	0.00
Q3	FXHCZCMU	74610.00	0.00	0.00
Q4	FXHIGSTF	81300.00	0.00	0.00
Total (Rs.)		305130.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	3,05,130		
b) Value of perquisites under section 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		3,05,130	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,05,130	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,52,630	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	4,086		
8. Total amount of other income reported by the employee [7(a)+7(b)]		4,086	
9. Gross total income (6+8)			2,56,716
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			2,56,720

13.	Tax on total income			336
14.	Rebate under section 87A, if applicable			336
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	
21.	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 **07-Jul-2020**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

JOHNSYMOL JOY

JOY VADAKKETHIL JOHN

29/04/1987



Permanent Account Number

AQRPJ6408Q

Signature

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

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

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. FONOXZA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	72810.00	0.00	0.00
Q2	FXHYSILS	72810.00	0.00	0.00
Q3	FXHCZCMU	72810.00	0.00	0.00
Q4	FXHIGSTF	78000.00	0.00	0.00
Total (Rs.)		296430.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	2,96,430		
b) Value of perquisites under section 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		2,96,430	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		2,96,430	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,43,930	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	10,989		
8. Total amount of other income reported by the employee [7(a)+7(b)]		10,989	
9. Gross total income (6+8)			2,54,919
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			2,54,920

13.	Tax on total income			246
14.	Rebate under section 87A, if applicable			246
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	
21.	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.

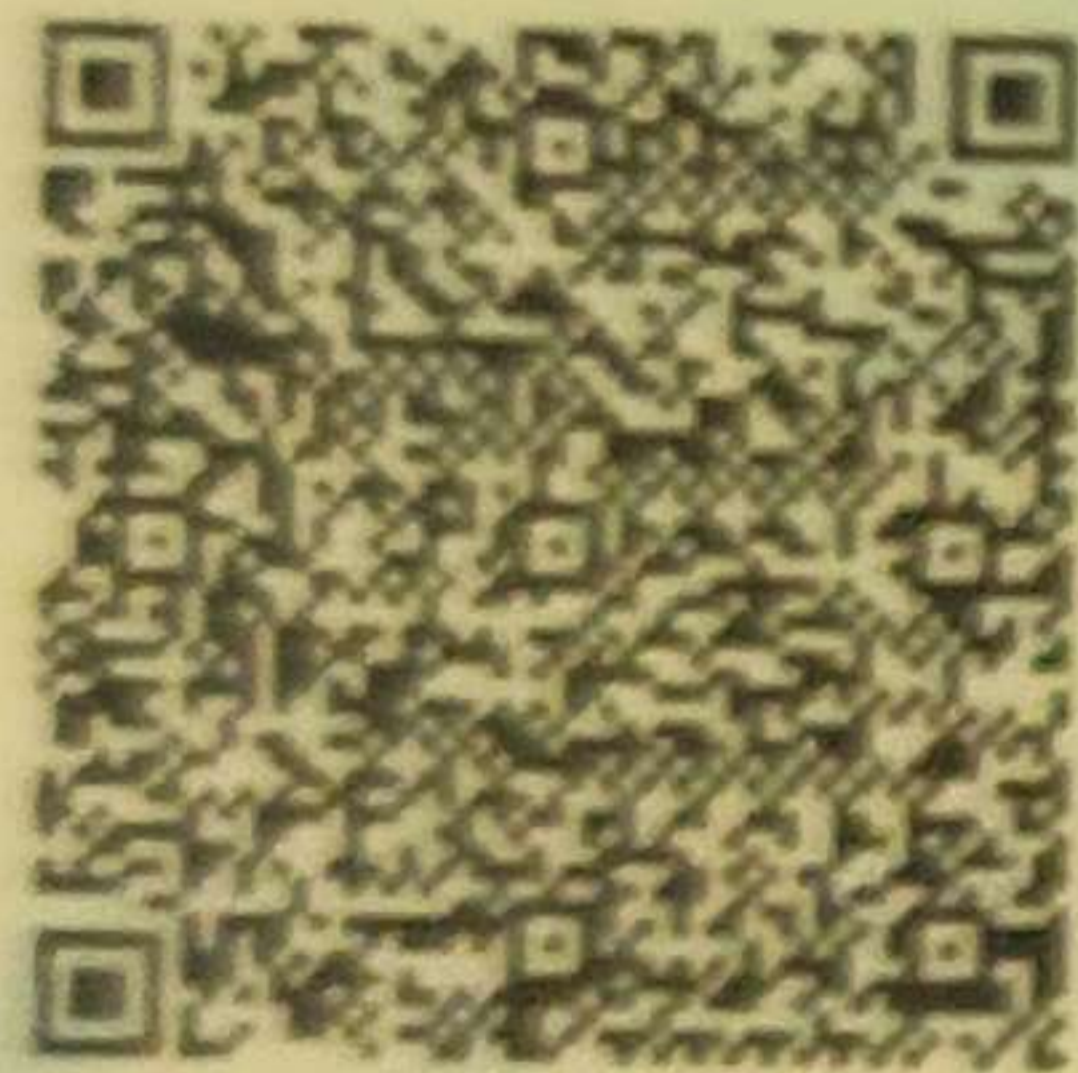
Place **KOTTAYAM**
Date **07-Jul-2020**

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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

DQXPM9420C



नाम/ Name

ASHLY MATHEW

पिता का नाम/ Father's Name

MATHEW

जन्म की तारीख/ Date of Birth

20/04/1991

Ashly

हस्ताक्षर/ Signature



06052017

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. FONWJFA	Last updated on 03-Jul-2020
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	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	FFXHQPQ	18700.00	0.00	0.00
Q2	FXHYSILS	59100.00	0.00	0.00
Q3	FXHCZCMU	59100.00	0.00	0.00
Q4	FXHIGSTF	56514.00	0.00	0.00
Total (Rs.)		193414.00	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	-	05-07-2019	-	F
2	0.00	-	06-08-2019	-	F
3	0.00	-	07-09-2019	-	F
4	0.00	-	05-10-2019	-	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*
5	0.00	-	06-11-2019	-	F
6	0.00	-	06-12-2019	-	F
7	0.00	-	04-01-2020	-	F
8	0.00	-	07-02-2020	-	F
9	0.00	-	05-03-2020	-	F
10	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	1,93,415		
b) Value of perquisites under section 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		1,93,415	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		1,93,415	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	1,750		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51,750	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		1,41,665	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	1,531		
8. Total amount of other income reported by the employee [7(a)+7(b)]		1,531	
9. Gross total income (6+8)			1,43,196
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			1,43,200

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

(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. FONOTXA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	131100.00	9000.00	9000.00
Q2	FXHYSILS	131100.00	9000.00	9000.00
Q3	FXHCZCMU	131100.00	9000.00	9000.00
Q4	FXHIGSTF	131100.00	21000.00	21000.00
Total (Rs.)		524400.00	48000.00	48000.00

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	0011349	07-05-2019	00923	F
2	3000.00	0011349	07-06-2019	19981	F
3	3000.00	0004329	05-07-2019	09596	F
4	3000.00	0011349	06-08-2019	10571	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	0013283	07-09-2019	12434	F
6	3000.00	0011349	05-10-2019	00571	F
7	3000.00	0013283	06-11-2019	00413	F
8	3000.00	0011352	06-12-2019	01665	F
9	3000.00	0013283	04-01-2020	04066	F
10	8000.00	0011349	07-02-2020	03280	F
11	8000.00	0014431	05-03-2020	02713	F
12	5000.00	0014431	31-05-2020	01056	F
Total (Rs.)	48000.00				

Verification

I, **PUNNOOSE GEORGE**, son / daughter of **GEORGE ABRAHAM** working in the capacity of **SECRETARY** (designation) do hereby certify that a sum of **Rs. 48000.00** [Rs. **Fourty Eight Thousand Only** (in words)] has been deducted and a sum of **Rs. 48000.00** [Rs. **Fourty Eight 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	06-Jul-2020	
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)	5,24,400		
b) Value of perquisites under section 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		5,24,400	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		5,24,400	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		4,71,900	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	NIL		
8. Total amount of other income reported by the employee [7(a)+7(b)]		NIL	
9. Gross total income (6+8)			4,71,900
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C PPF contribution	1,50,000		
Total	1,50,000	1,50,000	
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		1,50,000	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		12,000	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	

11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			1,62,000
12.	Total taxable income (9-11)			3,09,900
13.	Tax on total income			495
14.	Rebate under section 87A, if applicable			495
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	Less: Tax deducted at source u/s 192(1)		48,000	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	48,000
21.	Tax refundable			48,000

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 **07-Jul-2020**

(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. FONOXEA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	76101.00	0.00	0.00
Q2	FXHYSILS	76101.00	0.00	0.00
Q3	FXHCZCMU	76101.00	0.00	0.00
Q4	FXHIGSTF	82596.00	0.00	0.00
Total (Rs.)		310899.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	3,10,899		
b) Value of perquisites under section 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		3,10,899	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,10,899	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,58,399	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	1,966		
8. Total amount of other income reported by the employee [7(a)+7(b)]		1,966	
9. Gross total income (6+8)			2,60,365
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
Tuition fees	23,000		
Total	23,000	23,000	
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		23,000	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	

11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			23,000
12.	Total taxable income (9-11)			2,37,370
13.	Tax on total income			
14.	Rebate under section 87A, if applicable			NIL
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	
21.	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 **07-Jul-2020**

(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. FONOXGA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	110565.00	2400.00	2400.00
Q2	FXHYSILS	110565.00	2400.00	2400.00
Q3	FXHCZCMU	110565.00	2400.00	2400.00
Q4	FXHIGSTF	116565.00	2400.00	2400.00
Total (Rs.)		448260.00	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	0011349	07-05-2019	00923	F
2	800.00	0011349	07-06-2019	19981	F
3	800.00	0004329	05-07-2019	09596	F
4	800.00	0011349	06-08-2019	10571	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	0013283	07-09-2019	12434	F
6	800.00	0011349	05-10-2019	00571	F
7	800.00	0013283	06-11-2019	00413	F
8	800.00	0011352	06-12-2019	01665	F
9	800.00	0013283	04-01-2020	04066	F
10	800.00	0011349	07-02-2020	03280	F
11	800.00	0014431	05-03-2020	02713	F
12	800.00	0014431	31-05-2020	01056	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	06-Jul-2020	
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)	4,48,260		
b) Value of perquisites under section 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		4,48,260	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		4,48,260	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		3,95,760	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	1,780		
8. Total amount of other income reported by the employee [7(a)+7(b)]		1,780	
9. Gross total income (6+8)			3,97,540
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
Tuition fees	23,000		
Total	23,000	23,000	
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		23,000	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	

11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			23,000
12.	Total taxable income (9-11)			3,74,540
13.	Tax on total income			6,227
14.	Rebate under section 87A, if applicable			6,227
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	
21.	Tax refundable			9,600

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 **07-Jul-2020**

(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. FONOXRA	Last updated on 03-Jul-2020
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	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	FFXHQPQ	89391.00	600.00	600.00
Q2	FXHYSILS	89391.00	600.00	600.00
Q3	FXHCZCMU	89391.00	600.00	600.00
Q4	FXHIGSTF	95796.00	600.00	600.00
Total (Rs.)		363969.00	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	0011349	07-05-2019	00923	F
2	200.00	0011349	07-06-2019	19981	F
3	200.00	0004329	05-07-2019	09596	F
4	200.00	0011349	06-08-2019	10571	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	0013283	07-09-2019	12434	F
6	200.00	0011349	05-10-2019	00571	F
7	200.00	0013283	06-11-2019	00413	F
8	200.00	0011352	06-12-2019	01665	F
9	200.00	0013283	04-01-2020	04066	F
10	200.00	0011349	07-02-2020	03280	F
11	200.00	0014431	05-03-2020	02713	F
12	200.00	0014431	31-05-2020	01056	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	06-Jul-2020	
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)	3,63,969		
b) Value of perquisites under section 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		3,63,969	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,63,969	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		3,11,469	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	2,437		
8. Total amount of other income reported by the employee [7(a)+7(b)]		2,437	
9. Gross total income (6+8)			3,13,906
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
Life insurance premium	26,538		
Total	26,538	26,538	
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)		26,538	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL

11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			26,538
12.	Total taxable income (9-11)			2,87,370
13.	Tax on total income			1,869
14.	Rebate under section 87A, if applicable			1,869
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	
21.	Tax refundable			2,400

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 **07-Jul-2020**

(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. FONOXVA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	84657.00	300.00	300.00
Q2	FXHYSILS	84657.00	300.00	300.00
Q3	FXHCZCMU	84657.00	300.00	300.00
Q4	FXHIGSTF	92496.00	300.00	300.00
Total (Rs.)		346467.00	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	0011349	07-05-2019	00923	F
2	100.00	0011349	07-06-2019	19981	F
3	100.00	0004329	05-07-2019	09596	F
4	100.00	0011349	06-08-2019	10571	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	0013283	07-09-2019	12434	F
6	100.00	0011349	05-10-2019	00571	F
7	100.00	0013283	06-11-2019	00413	F
8	100.00	0011352	06-12-2019	01665	F
9	100.00	0013283	04-01-2020	04066	F
10	100.00	0011349	07-02-2020	03280	F
11	100.00	0014431	05-03-2020	02713	F
12	100.00	0014431	31-05-2020	01056	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	06-Jul-2020	
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)	3,46,467		
b) Value of perquisites under section 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		3,46,467	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,46,467	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,93,967	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	2,622		
8. Total amount of other income reported by the employee [7(a)+7(b)]		2,622	
9. Gross total income (6+8)			2,96,589
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
Life insurance premium	79,822		
Total	79,822	79,822	
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		79,822	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		11,091	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	

11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			90,913
12.	Total taxable income (9-11)			2,05,680
13.	Tax on total income			
14.	Rebate under section 87A, if applicable			NIL
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	
21.	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 **07-Jul-2020**

(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. FONOXJA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	82047.00	0.00	0.00
Q2	FXHYSILS	82047.00	0.00	0.00
Q3	FXHCZCMU	82047.00	0.00	0.00
Q4	FXHIGSTF	89196.00	0.00	0.00
Total (Rs.)		335337.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	3,35,337		
b) Value of perquisites under section 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		3,35,337	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,35,337	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,82,837	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	2,716		
8. Total amount of other income reported by the employee [7(a)+7(b)]		2,716	
9. Gross total income (6+8)			2,85,553
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
Tuition fees	15,380		
Total	15,380	15,380	
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		15,380	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	

11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			15,380
12.	Total taxable income (9-11)			2,70,170
13.	Tax on total income			1,009
14.	Rebate under section 87A, if applicable			1,009
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	
21.	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 **07-Jul-2020**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

ANCY ANTHRAYOSE

ANTHRAYOSE

27/09/1988

Permanent Account Number

BQFPA5078L

A handwritten signature in black ink, appearing to be 'Ancy Anthrayose'.

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. FONOXOA	Last updated on 03-Jul-2020
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	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	FFXHQPQ	76101.00	0.00	0.00
Q2	FXHYSILS	76101.00	0.00	0.00
Q3	FXHCZCMU	76101.00	0.00	0.00
Q4	FXHIGSTF	55952.00	0.00	0.00
Total (Rs.)		284255.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	2,84,255		
b) Value of perquisites under section 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		2,84,255	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		2,84,255	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,31,755	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	986		
8. Total amount of other income reported by the employee [7(a)+7(b)]		986	
9. Gross total income (6+8)			2,32,741
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			2,32,740

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

RESHMI SUSAN JACOB

JOHN JACOB

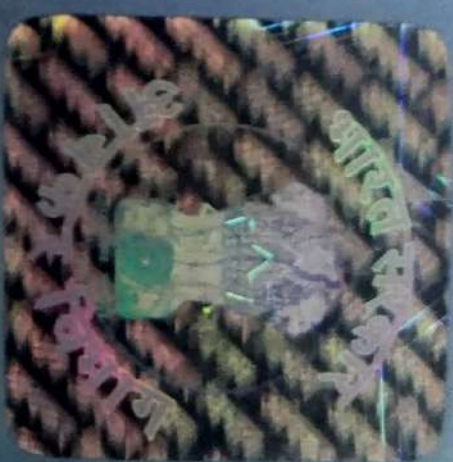
28/09/1989

Permanent Account Number

AVLPR4604D

Reshmi Susan Jacob

Signature



24052010

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. FONOXQA	Last updated on 03-Jul-2020
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	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	FFXHQPQ	71402.00	0.00	0.00
Q2	FXHYSILS	43322.00	0.00	0.00
Q3	FXHCZCMU	49740.00	0.00	0.00
Q4	FXHIGSTF	81300.00	0.00	0.00
Total (Rs.)		245764.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	06-12-2019	-	F
7	0.00	-	04-01-2020	-	F
8	0.00	-	07-02-2020	-	F
9	0.00	-	05-03-2020	-	F
10	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	2,45,763		
b) Value of perquisites under section 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		2,45,763	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		2,45,763	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,250		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,250	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		1,93,513	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	1,408		
8. Total amount of other income reported by the employee [7(a)+7(b)]		1,408	
9. Gross total income (6+8)			1,94,921
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
Life insurance premium	42,112		
Total	42,112	42,112	
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		42,112	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	

11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			42,112
12.	Total taxable income (9-11)			1,52,810
13.	Tax on total income			
14.	Rebate under section 87A, if applicable			NIL
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	
21.	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 **07-Jul-2020**

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

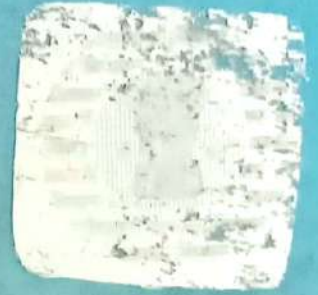
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



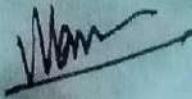
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
DVDPM1004H



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. FONOZKA	Last updated on 03-Jul-2020
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	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	FFXHQPQ	75000.00	0.00	0.00
Q2	FXHYSILS	75000.00	0.00	0.00
Q3	FXHCZCMU	75000.00	0.00	0.00
Q4	FXHIGSTF	69884.00	0.00	0.00
Total (Rs.)		294884.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	2,94,884		
b) Value of perquisites under section 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		2,94,884	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		2,94,884	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,42,384	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	1,455		
8. Total amount of other income reported by the employee [7(a)+7(b)]		1,455	
9. Gross total income (6+8)			2,43,839
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			2,43,840

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

(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. FONOZIA	Last updated on 03-Jul-2020
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	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	FFXHQPQ	54000.00	0.00	0.00
Q2	FXHYSILS	54000.00	0.00	0.00
Q3	FXHCZCMU	54000.00	0.00	0.00
Q4	FXHIGSTF	54000.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	2,16,000		
b) Value of perquisites under section 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		2,16,000	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		2,16,000	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,000		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,000	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		1,64,000	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	1,456		
8. Total amount of other income reported by the employee [7(a)+7(b)]		1,456	
9. Gross total income (6+8)			1,65,456
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			1,65,460

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

(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

A handwritten signature in black ink, appearing to be 'S. P.' with a flourish.

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. FONOZBA	Last updated on 03-Jul-2020
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	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	FFXHQPQ	54000.00	0.00	0.00
Q2	FXHYSILS	54000.00	0.00	0.00
Q3	FXHCZCMU	54000.00	0.00	0.00
Q4	FXHIGSTF	54000.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	2,16,000		
b) Value of perquisites under section 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		2,16,000	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		2,16,000	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,000		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,000	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		1,64,000	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	1,102		
8. Total amount of other income reported by the employee [7(a)+7(b)]		1,102	
9. Gross total income (6+8)			1,65,102
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			1,65,100

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

(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. FONOXIA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	78447.00	0.00	0.00
Q2	FXHYSILS	78447.00	0.00	0.00
Total (Rs.)		156894.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	F
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F

Total (Rs.)	0.00	
Verification		
<p>I, PUNNOOSE GEORGE, son / daughter of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>		
Place	KOTTAYAM	(Signature of person responsible for deduction of Tax)
Date	06-Jul-2020	
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)	1,56,894		
b) Value of perquisites under section 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		1,56,894	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		1,56,894	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	1,250		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51,250	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		1,05,644	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	2,156		
8. Total amount of other income reported by the employee [7(a)+7(b)]		2,156	
9. Gross total income (6+8)			1,07,800
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			1,07,800

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

TANIA THOMAS

THOMAS THOMAS CHILAMPIKUNNEL

05/02/1985

Permanent Account Number

AJFPT3924Q

Signature



07082009

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

आयकर पैन सेवा इकाई, एन एस डी एल
तीसरी मंजिल, सफायर चेंबरस,
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. FONOXLA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	79101.00	0.00	0.00
Q2	FXHYSILS	79101.00	0.00	0.00
Q3	FXHCZCMU	79101.00	0.00	0.00
Q4	FXHIGSTF	86355.00	0.00	0.00
Total (Rs.)		323658.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	3,23,658		
b) Value of perquisites under section 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		3,23,658	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,23,658	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,71,158	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	538		
8. Total amount of other income reported by the employee [7(a)+7(b)]		538	
9. Gross total income (6+8)			2,71,696
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			2,71,700

13.	Tax on total income			1,085
14.	Rebate under section 87A, if applicable			1,085
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	
21.	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 **07-Jul-2020**

(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. FONQELA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	22912.00	0.00	0.00
Q2	FXHYSILS	76101.00	0.00	0.00
Q3	FXHCZCMU	76101.00	0.00	0.00
Q4	FXHIGSTF	82596.00	0.00	0.00
Total (Rs.)		257710.00	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	-	07-06-2019	-	F
2	0.00	-	06-08-2019	-	F
3	0.00	-	07-09-2019	-	F
4	0.00	-	05-10-2019	-	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*
5	0.00	-	06-11-2019	-	F
6	0.00	-	06-12-2019	-	F
7	0.00	-	04-01-2020	-	F
8	0.00	-	07-02-2020	-	F
9	0.00	-	05-03-2020	-	F
10	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	2,57,710		
b) Value of perquisites under section 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		2,57,710	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		2,57,710	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,000		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,000	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,05,710	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	1,687		
8. Total amount of other income reported by the employee [7(a)+7(b)]		1,687	
9. Gross total income (6+8)			2,07,397
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			2,07,400

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

(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

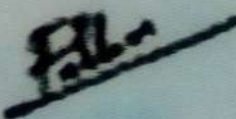
CAKPA5139E



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. FONOZFA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	72810.00	0.00	0.00
Q2	FXHYSILS	72810.00	0.00	0.00
Q3	FXHCZCMU	72810.00	0.00	0.00
Q4	FXHIGSTF	75485.00	0.00	0.00
Total (Rs.)		293915.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	2,93,915		
b) Value of perquisites under section 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		2,93,915	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		2,93,915	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,41,415	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	2,811		
8. Total amount of other income reported by the employee [7(a)+7(b)]		2,811	
9. Gross total income (6+8)			2,44,226
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			2,44,230

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

(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, UTTITSL
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, UTTITSL
प्लॉट नं: ३, सेक्टर ११, सी.बी.डी. बेलपुर,
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. FONOZJA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	60000.00	0.00	0.00
Q2	FXHYSILS	60000.00	0.00	0.00
Q3	FXHCZCMU	58710.00	0.00	0.00
Q4	FXHIGSTF	58020.00	0.00	0.00
Total (Rs.)		236730.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
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)	2,36,730		
b) Value of perquisites under section 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		2,36,730	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		2,36,730	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,000		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,000	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		1,84,730	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	1,289		
8. Total amount of other income reported by the employee [7(a)+7(b)]		1,289	
9. Gross total income (6+8)			1,86,019
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			1,86,020

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

(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. FONOZNA		Last updated on 03-Jul-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	FFXHQPQ	72000.00	0.00	0.00
Q2	FXHYSILS	72000.00	0.00	0.00
Q3	FXHCZCMU	72000.00	0.00	0.00
Q4	FXHIGSTF	72000.00	0.00	0.00
Total (Rs.)		288000.00	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	-	07-05-2019	-	F
2	0.00	-	07-06-2019	-	F
3	0.00	-	05-07-2019	-	F
4	0.00	-	06-08-2019	-	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*
5	0.00	-	07-09-2019	-	F
6	0.00	-	05-10-2019	-	F
7	0.00	-	06-11-2019	-	F
8	0.00	-	06-12-2019	-	F
9	0.00	-	04-01-2020	-	F
10	0.00	-	07-02-2020	-	F
11	0.00	-	05-03-2020	-	F
12	0.00	-	31-05-2020	-	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	06-Jul-2020	
Designation: SECRETARY	Full Name: PUNNOOSE GEORGE	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

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

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	2,88,000		
b) Value of perquisites under section 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		2,88,000	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)	NIL		
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		2,88,000	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	50,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,500		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]		2,35,500	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	1,475		
8. Total amount of other income reported by the employee [7(a)+7(b)]		1,475	
9. Gross total income (6+8)			2,36,975
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
b) Deduction in respect of contribution to certain pension funds under section 80CCC			NIL
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			NIL
d) Total deduction under section 80C, 80CCC and 80CCD(1)			NIL
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			NIL
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			NIL
g) Deduction in respect of health insurance premia under section 80D			NIL
h) Deduction in respect of interest on loan taken for higher education under section 80E			
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL
12. Total taxable income (9-11)			2,36,980

13.	Tax on total income				
14.	Rebate under section 87A, if applicable				NIL
15.	Surcharge, wherever applicable				NIL
16.	Health and education cess				NIL
17.	Tax payable (13+15+16-14)				NIL
18.	Less: Relief under section 89(attach details)				NIL
19.	Net tax payable (17-18)				NIL
20.	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	
21.	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 **07-Jul-2020**

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