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അച്ഛൻ : എം യൂ ചാക്കോ Father : M U Chacko

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

5018 2615 1628

ആധാർ - സാധാരണക്കാരന്റെ അവകാശം



Unique Identification Authority of India

A HALTHARIAN MARKATER SHOW (SIGNED) (SIGN

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

5018 2615 1628



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www

स्थाई लेखा संख्या /PERMANENT ACCOUNT NUMBER ABVPC8977E



नाम /NAME

JOSEPH MANGATTU CHACKO

पिता का नाम /FATHER'S NAME CHACKO MANGATTU ULAHANNAN

जन्म तिथि /DATE OF BIRTH 03-06-1946

हस्ताक्षर /SIGNATURE

Derextures

आयक्र आयुक्त, तिरूवनंतपुरम COMMISSIONER OF INCOME-TAX, TRIVANDRU

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

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



				FORN	I NO. 1	6				•
				[See ru	le 31(1)(a)]					
				PA	RT A					
		Certificate und	er Section 203 of the	Income-t	ax Act, 196	1 for tax deducted	at source on s	alary		
Certificate No	o. FONOT	ГТА						Last upd	ated on	03-Jul-2020
		Name and address of the l	Employer			Nam	e and address	of the E	nployee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG				I	JOSEPH MANGATTU CHACKO KOTTAYAM - 686001 Kerala Employee Reference No.					
	PAN of	the Deductor		TAN of t	he Deducto	r	PAN of the Er	прюуее	provide (If avai	ed by the Employer ilable)
	AAI	BTM0710G		TVD	M00442B		ABVPC89	977E		
		CIT (TDS)				Assessment Yea	r	Pei	riod with	n the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018 From 01-Apr-2019				To 31-Mar-2020						
		Summary of amo	ount paid/credited an	d tax ded	lucted at so	urce thereon in res	pect of the em	ployee		
Quarter	Quarter(s) Receipt Numbers of ori quarterly statements of under sub-section (3) Section 200		TDS Amount paid/gradi		edited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)		
Q1		FFXHQWPQ	239040		239040.00	1	22500.0	0 22500.		22500.00
Q2		FXHYSILS		2	239040.00		30000.00		30000	
Q3		FXHCZCMU		2	239040.00		30000.0	0		30000.00
Q4		FXHIGSTF		2	239040.00	1	30000.0	0		30000.00
Total (R	,				056160.00		112500.0			112500.00
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to prove	O DEPOSITED IN Tovide payment wise d						OK AD	JUSTMENT
	Tax De	eposited in respect of the			Book Identification Number (BIN)					
Sl. No.		deductee (Rs.)	Receipt Numbers of No. 24G	Form	DDO seria	DO serial number in Form no 24G		transfer v d/mm/yyy		Status of matching with Form no. 24G
Total (Rs.)				1						
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pr	D AND DEPOSITED ovide payment wise de						GH CHA	ALLAN
Sl. No.	Tax De	eposited in respect of the			Ch	allan Identification	Number (CI	N)		
51. 110.		(Rs.)	BSR Code of the Branch	Bank	1	Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*
1		7500.00	0011349		(07-05-2019	00	923		F
2		7500.00	0011349		(07-06-2019	19	981		F
3		7500.00	0004329		(05-07-2019	09	596		F
4		10000.00	0011349		(06-08-2019	10	571		F

Certificate Number: FONOTTA TAN of Employer: TVDM00442B PAN of Employee: ABVPC8977E Assessment Year: 2020-21

a	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>112500.00</u> [Rs. <u>One Lakh Twelve Thousand Five Hundred Only</u> (in words)] has been deducted and a sum of Rs. <u>112500.00</u> [Rs. <u>One Lakh Twelve Thousand Five Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

a) b) c) d) e) Less a) b) c) d) f) Tota Less a) b) c) Tota Incol	Salary as per provisions contained in sec.17(1) Value of perquisites under section 17(2)(as per Form No 12BA, wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) Total Reported total amount of salary received from other employer(s) Example 2: Allowances to the extent exempt under section 10 Travel concession or assistance under section 10(10) Commuted value of pension under section 10(10) Commuted value of pension under section 10(10A) Cash equivalent of leave salary encashment under section 10(10AA) House rent allowance under section 10(13A) Amount of any other exemption under section 10 Total amount of any other exemption under section 10 Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] Is amount of salary received from current employer [1(d)-2(h)] Example 2: Deductions under section 16 Standard deduction under section 16(ii) Tax on employment under section 16(iii)	9,56,160 NIL NIL NIL NIL NIL NIL NIL NIL SO,000	9,56,160 NIL NIL 9,56,160	
b) c) d) e) Less a) b) c) d) e) f) Tota Less a) b) c) Tota Incompleted Incompl	Value of perquisites under section 17(2)(as per Form No 12BA, wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) Total Reported total amount of salary received from other employer(s) Stallowances to the extent exempt under section 10 Travel concession or assistance under section 10(5) Death-cum-retirement gratuity under section 10(10) Commuted value of pension under section 10(10A) Cash equivalent of leave salary encashment under section 10(10AA) House rent allowance under section 10(13A) Amount of any other exemption under section 10 Total amount of any other exemption under section 10 Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] Is amount of salary received from current employer [1(d)-2(h)] Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	NIL NIL NIL NIL NIL NIL NIL NIL	NIL	
c) d) e) Less a) b) c) d) e) f) Tota Less a) b) c) Tota Incompleted in the control of the contro	wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) Total Reported total amount of salary received from other employer(s) Stallowances to the extent exempt under section 10 Travel concession or assistance under section 10(5) Death-cum-retirement gratuity under section 10(10) Commuted value of pension under section 10(10A) Cash equivalent of leave salary encashment under section 10(10AA) House rent allowance under section 10(13A) Amount of any other exemption under section 10 Total amount of any other exemption under section 10 Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] Is amount of salary received from current employer [1(d)-2(h)] Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	NIL NIL NIL NIL NIL NIL SO,000	NIL	
d) e) Less a) b) c) d) e) f) g) h) Tota Less a) b) c) Tota Incom	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) Total Reported total amount of salary received from other employer(s) 3: Allowances to the extent exempt under section 10 Travel concession or assistance under section 10(5) Death-cum-retirement gratuity under section 10(10) Commuted value of pension under section 10(10A) Cash equivalent of leave salary encashment under section 10(10AA) House rent allowance under section 10(13A) Amount of any other exemption under section 10 Total amount of any other exemption under section 10 Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] all amount of salary received from current employer [1(d)-2(h)] S: Deductions under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	NIL NIL NIL NIL NIL	NIL	
d) e) Less a) b) c) d) e) f) g) h) Tota Less a) b) c) Tota Incom	wherever applicable) Total Reported total amount of salary received from other employer(s) stable Allowances to the extent exempt under section 10 Travel concession or assistance under section 10(5) Death-cum-retirement gratuity under section 10(10) Commuted value of pension under section 10(10A) Cash equivalent of leave salary encashment under section 10(10AA) House rent allowance under section 10(13A) Amount of any other exemption under section 10 Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] all amount of salary received from current employer [1(d)-2(h)] st. Deductions under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	NIL NIL NIL NIL NIL	NIL	
e) Less a) b) c) d) e) f) your and the self of the sel	Total Reported total amount of salary received from other employer(s) s: Allowances to the extent exempt under section 10 Travel concession or assistance under section 10(5) Death-cum-retirement gratuity under section 10(10) Commuted value of pension under section 10(10A) Cash equivalent of leave salary encashment under section 10(10AA) House rent allowance under section 10(13A) Amount of any other exemption under section 10 Total amount of any other exemption under section 10 Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] all amount of salary received from current employer [1(d)-2(h)] s: Deductions under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	NIL NIL NIL NIL	NIL	
e) Less a) b) c) d) e) f) g) h) Tota Less a) b) c) Tota Incom	Reported total amount of salary received from other employer(s) s: Allowances to the extent exempt under section 10 Travel concession or assistance under section 10(10) Death-cum-retirement gratuity under section 10(10) Commuted value of pension under section 10(10A) Cash equivalent of leave salary encashment under section 10(10AA) House rent allowance under section 10(13A) Amount of any other exemption under section 10 Total amount of any other exemption under section 10 Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] all amount of salary received from current employer [1(d)-2(h)] S: Deductions under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	NIL NIL NIL NIL	NIL	
Less a) b) c) d) e) f) g) h) Tota Less a) b) c) Tota Incom	Travel concession or assistance under section 10 Travel concession or assistance under section 10(5) Death-cum-retirement gratuity under section 10(10) Commuted value of pension under section 10(10A) Cash equivalent of leave salary encashment under section 10(10AA) House rent allowance under section 10(13A) Amount of any other exemption under section 10 Total amount of any other exemption under section 10 Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] all amount of salary received from current employer [1(d)-2(h)] s: Deductions under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	NIL NIL NIL NIL	NIL	
a) b) c) d) e) f) g) h) Tota Less a) b) c) Tota Incom	Travel concession or assistance under section 10(5) Death-cum-retirement gratuity under section 10(10) Commuted value of pension under section 10(10A) Cash equivalent of leave salary encashment under section 10(10AA) House rent allowance under section 10(13A) Amount of any other exemption under section 10 Total amount of any other exemption under section 10 Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] all amount of salary received from current employer [1(d)-2(h)] s: Deductions under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	NIL NIL NIL NIL		
b) c) d) e) f) g) h) Tota Less a) b) c) Tota Incom	Death-cum-retirement gratuity under section 10(10) Commuted value of pension under section 10(10A) Cash equivalent of leave salary encashment under section 10(10AA) House rent allowance under section 10(13A) Amount of any other exemption under section 10 Total amount of any other exemption under section 10 Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] all amount of salary received from current employer [1(d)-2(h)] s: Deductions under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	NIL NIL NIL NIL		
c) d) e) f) g) h) Tota Less a) b) c) Tota Incom	Commuted value of pension under section 10(10A) Cash equivalent of leave salary encashment under section 10(10AA) House rent allowance under section 10(13A) Amount of any other exemption under section 10 Total amount of any other exemption under section 10 Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] all amount of salary received from current employer [1(d)-2(h)] Standard deduction under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	NIL NIL NIL S0,000		
e) f) g) h) Tota Less a) b) c) Tota Incor	Cash equivalent of leave salary encashment under section 10(10AA) House rent allowance under section 10(13A) Amount of any other exemption under section 10 Total amount of any other exemption under section 10 Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] all amount of salary received from current employer [1(d)-2(h)] be Deductions under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	NIL NIL NIL		
e) f) g) h) Tota Less a) b) c) Tota Incor	10(10AA) House rent allowance under section 10(13A) Amount of any other exemption under section 10 Total amount of any other exemption under section 10 Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] all amount of salary received from current employer [1(d)-2(h)] be Deductions under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	NIL NIL 50,000		
f) g) h) Tota Less a) b) c) Tota Incom	House rent allowance under section 10(13A) Amount of any other exemption under section 10 Total amount of any other exemption under section 10 Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] all amount of salary received from current employer [1(d)-2(h)] s: Deductions under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	NIL 50,000		
f) g) h) Tota Less a) b) c) Tota	Amount of any other exemption under section 10 Total amount of any other exemption under section 10 Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] all amount of salary received from current employer [1(d)-2(h)] by: Deductions under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	NIL 50,000		
g) h) Tota Less a) b) c) Tota Incom	Total amount of any other exemption under section 10 Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] all amount of salary received from current employer [1(d)-2(h)] be Deductions under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	50,000		
h) Tota Less a) b) c) Tota Inco	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] all amount of salary received from current employer [1(d)-2(h)] by Deductions under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	50,000		
Tota Less a) b) c) Tota	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] all amount of salary received from current employer [1(d)-2(h)] be Deductions under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	•		
Less a) b) c) Tota Inco	al amount of salary received from current employer [1(d)-2(h)] s: Deductions under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	•	9,56,160	
Less a) b) c) Tota Inco	s: Deductions under section 16 Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	•	5,55,100	
a) b) c) Tota Inco	Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	•		
b) c) Tota Inco	Entertainment allowance under section 16(ii)	•		
c) Tota Inco		NIL		
Tota Inco		2,500		
Inco	al amount of deductions under section 16 [4(a)+4(b)+4(c)]	2,300	52,500	
	me chargeable under the head "Salaries" [(3+1(e)-5]		9,03,660	
	: Any other income reported by the employee under as per section		3,03,000	
192(
a)	Income (or admissible loss) from house property reported by			
u)	employee offered for TDS	NIL		
b)	Income under the head Other Sources offered for TDS	29,094		
b)		29,094	29,094	
	al amount of other income reported by the employee [7(a)+7(b)]		29,094	9,32,754
	ss total income (6+8) uctions under chapter VI-A			9,32,734
Deal	uctions under chapter vi-A	Gross	Deductible	
		Amount	Amount	
۵)	Deduction in respect of life incurence premis, contributions to	Amount	Amount	
a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
I- \	·			
b)	Deduction in respect of contribution to certain pension funds		NIL	
٠,١	under section 80CCC Deduction in respect of contribution by taxpayer to pension			
c)	scheme under section 80CCD (1)		NIL	
d)	Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
,	Deductions in respect of amount paid/deposited to notified		NIL	
e)	pension scheme under section 80CCD (1B)		NIL	
f)	Deduction in respect of contribution by Employer to pension			
1)	scheme under section 80CCD (2)		NIL	
g)	Deduction in respect of health insurance premia under section			
9)	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			
	Amount deductible under any other provision(s) of Chapter VI-A			
k)	Total of amount deductible under any other provision(s) of		NIL	
k) l)				
l)	Chapter VI-A		1	
l) . Aggı	Chapter VI-A regate of deductible amount under Chapter VI-A d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL

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	1,12,500
21.	Tax refundable		12,088

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** 07-Jul-2020 Date

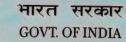
आयकर विभाग INCOME TAX DEPARTMENT ANISH B BHASKARAN

BHASKARAN PRABHAKARAN KATTUVILLA 28/01/1983

Permanent Account Number

AURPB7532R

Signature







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

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

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



		· · · · · · · · · · · · · · · · · · ·							Inco	me Tax Department
				FOR	M NO. 1	16				
				[See ri	ıle 31(1)(a)]					
				PA	ART A					
		Certificate und	er Section 203 of t	he Income-	tax Act, 190	61 for tax deducted a	at source on sa	lary		
Certificate No	o. FONOT	ΓZA					I	Last upda	ated on	03-Jul-2020
]	Name and address of the I	Employer			Name	e and address	of the En	nployee	2
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE NITY BUILDINGS, K K F TTAYAM - 686002 E@SAINTGITS.ORG			1/	NISH BHASKARVI 387 ELECTRO CHE , KOTTAYAM - 686	MICALS, TEC) 23, CF	HINGAVANAM P
PAN of the Deductor			TAN of the Deductor		pro		provid	nployee Reference No. ovided by the Employer available)		
	AAI	3TM0710G		TVD	M00442B		AURPB753	32R		
		CIT (TDS)				Assessment Year	r	Per	riod wit	h the Employer
			4			/ /		Fro	m	То
		ne Commissioner of Income Building, I.S. Press Road K	, ,	2020.21		1/	01-Apr-	-2019	31-Mar-2020	
		Summary of amo	ount paid/credited	and tax de	ducted at so	ource thereon in resp	pect of the emp	ployee		
Quarter	Quarter(s) Receipt Numbers of ori quarterly statements of under sub-section (3) Section 200		TDS Amount paid/credit		redited	Amount of tax deduction (Rs.)		educted Amount of tax deposited (Rs.)		-
Q1		FFXHQWPQ			118764.00	764.00 3600.00			3600.00	
Q2		FXHYSILS			118764.00	3600.00		0 360		3600.00
Q3		FXHCZCMU		- 10	118764.00		3600.00			3600.00
Q4		FXHIGSTF			124747.00	7	3600.00			3600.00
Total (F	Rs.)				481039.00		14400.00			14400.00
I. DE	ETAILS O	F TAX DEDUCTED ANI		_		VERNMENT ACCO and deposited with r			OK AI	DJUSTMENT
	Tax De	eposited in respect of the	ovide payment wisk	c details of		Book Identification N	1	oductice)		
Sl. No.		deductee (Rs.)	•	Receipt Numbers of Form No. 24G		DDO serial number in Form n 24G		ransfer v /mm/yyy		Status of matching with Form no. 24G
Total (Rs.)										
	II. DETA	AILS OF TAX DEDUCTE	D AND DEPOSIT	ED IN TH	E CENTRA	L GOVERNMENT	ACCOUNT 1	THROUG	ЭН СН	ALLAN
		(The deductor to pro	ovide payment wise	details of t	ax deducted	and deposited with re	espect to the de	ductee)		
Sl. No.	Tax De	eposited in respect of the deductee			Ch	nallan Identification	Number (CIN	D)	Г	
		(Rs.)	BSR Code of t Branc			which Tax deposited ld/mm/yyyy)	Challan Serial Number		ber St	tatus of matching with OLTAS*
1		1200.00	001134	9		07-05-2019	00923			F
2		1200.00	001134	.9		07-06-2019	199	981		F
3		1200.00	000432	.9		05-07-2019	095	596		F
4		1200.00	001134	9		06-08-2019	105	571		F

Certificate Number: FONOTZA TAN of Employer: TVDM00442B PAN of Employee: AURPB7532R Assessment Year: 2020-21

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

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

1.	Gross Salary	Rs	Rs	Rs
١.	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	
	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	
	Total amount of salary received from current employer [1(d)-2(h)]		4,81,039	
	Less: Deductions under section 16		1,01,000	
	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		
	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]	_,	52,500	
	Income chargeable under the head "Salaries" [(3+1(e)-5]		4,28,539	
	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		
	Total amount of other income reported by the employee [7(a)+7(b)]	_,	2,156	
	Gross total income (6+8)		_,	4,30,695
	Deductions under chapter VI-A			1,00,000
	2 catalons and anapter 1171	Gross	Deductible	
		Amount	Amount	
	a) Deduction in respect of life insurance premia, contributions to	7		
	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		KIII	
	scheme under section 80CCD (2)		NIL	
	g) Deduction in respect of health insurance premia under section		NIL	
	80D		.412	
	 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			
		.		
	Total of amount deductible under any other provision(s) of		NIL	
	 Total of amount deductible under any other provision(s) of Chapter VI-A 		NIL	
	Chapter VI-A		INIL	
	.,		NIL	NIL

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

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

अगयकर विभाग INCOME TAX DEPARTMENT



HIRO HRADIR GOVI. OF INDIA



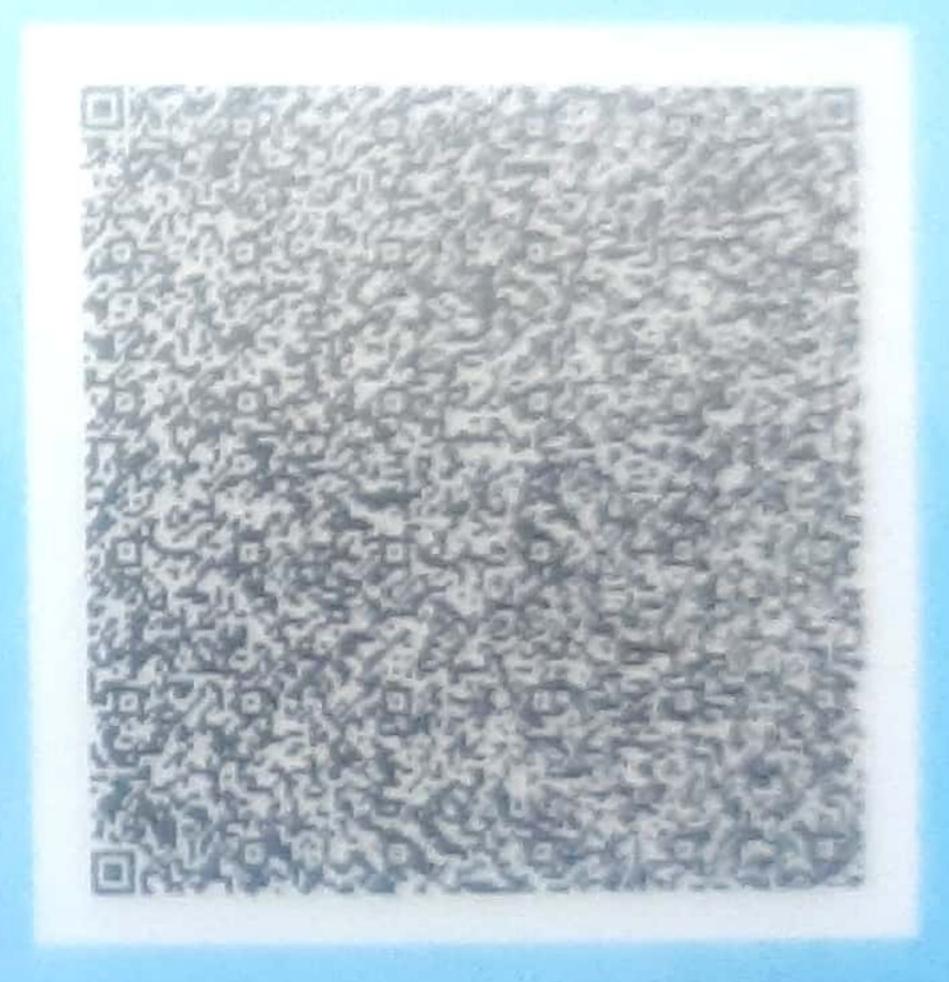
स्थायी लेखा संख्या कार्ड Permanent Account Number Card

ADPPT9750J



पिता का नाम / Father's Name JOHN K RUNNOOSE

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



28122018

PAN Application Digitally Signed, Card Not Valid unless Physically Signed

800.00

0011349



						<u> </u>			Incor	ne Tax Department	
				FOR	M NO. 1	16					
				[See	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 203	of the Income	e-tax Act, 19	61 for tax deducted a	at source on sa	lary			
Certificate No	o. FONO	KSA					I	Last updat	ted on	03-Jul-2020	
		Name and address of the I	Employer			Name	e and address	of the Em	ployee		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG				C N	EETHU OOMMEN 1 35-39 POLACHIRA AGAR KANJIKUZH erala	KAL, MUTTA					
	PAN of	f the Deductor		TAN of	f the Deduct	or P	'AN of the Em	prov		nployee Reference No. ovided by the Employer available)	
	AAI	BTM0710G		TVI	DM00442B		ADPPT97:	50J			
		CIT (TDS)		1		Assessment Year		Perio	od with	the Employer	
						/ /		From	1	То	
		ne Commissioner of Income Building, I.S. Press Road K				2020-21	1/	01-Apr-2	019	31-Mar-2020	
		Summary of amo	ount paid/credi	ited and tax d	educted at se	ource thereon in resp	oect of the emp	oloyee		1	
Quarter(s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200		f TDS	Amount paid/credited Amount of tax of (Rs.)		(Rs.)		-				
Q1		FFXHQWPQ			103176.00	10	2400.00	2400.0			
Q2		FXHYSILS			103176.00		2400.00			2400.00	
Q3		FXHCZCMU			103176.00		2400.00			2400.00	
Q4		FXHIGSTF			109176.00	y	2400.00			2400.00	
Total (F	Rs.)				418704.00		9600.00			9600.00	
I. DE	ETAILS C	OF TAX DEDUCTED ANI (The deductor to pr				VERNMENT ACCO and deposited with r			OK AD	JUSTMENT	
					I	Book Identification N	lumber (BIN)				
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Num		DDO seria	al number in Form n 24G	in l	ransfer vo /mm/yyyy		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DET	(The deductor to pro				AL GOVERNMENT and deposited with re			Н СНА	ALLAN	
Sl. No.	Tax De	eposited in respect of the		Challan Identification Number (CIN)							
SI. 1 1 U.		(Rs.)		of the Bank anch		which Tax deposited ld/mm/yyyy)	Challan Serial Number		er Sta	ntus of matching with OLTAS*	
1		800.00	001	1349		07-05-2019	009	23		F	
2		800.00	001	1349		07-06-2019	199	81		F	
3		800.00	000)4329		05-07-2019	095	96		F	
	1		I.		1		1		1		

F

10571

06-08-2019

Certificate Number: FONOXSA TAN of Employer: TVDM00442B PAN of Employee: ADPPT9750J Assessment Year: 2020-21

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

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

			Rs	Rs	Rs
1.	Gros	ss Salary	1/2	1/2	1/2
••	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,	NIL		
		wherever applicable)	INIL		
	d)	Total		4,18,704	
	e)	Reported total amount of salary received from other employer(s)		NIL	
		: Allowances to the extent exempt under section 10			
	a)	Travel concession or assistance under section 10(5)	NIL		
	p)	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	NIL		
	e)	10(10AA) House rent allowance under section 10(13A)	NIL		
	f)	Amount of any other exemption under section 10	INIL		
	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	
	Tota	I amount of salary received from current employer [1(d)-2(h)]		4,18,704	
		s: 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		
		l amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
		me chargeable under the head "Salaries" [(3+1(e)-5]		3,66,204	
		Any other income reported by the employee under as per section			
	192(
	a)	Income (or admissible loss) from house property reported by	NIL		
		employee offered for TDS	4.007		
	b)	Income under the head Other Sources offered for TDS	1,967	1,967	
		I amount of other income reported by the employee [7(a)+7(b)] as total income (6+8)		1,907	3,68,171
		uctions under chapter VI-A			3,00,171
	Dea	actions under chapter vi-A	Gross	Deductible	
			Amount	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		NIII	
		under section 80CCC		NIL	
	c)	Deduction in respect of contribution by taxpayer to pension		NIL	
		scheme under section 80CCD (1)			
	d)	Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
	e)	Deductions in respect of amount paid/deposited to notified		NIL	
	f)	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension			
	1)	scheme under section 80CCD (2)		NIL	
	g)	Deduction in respect of health insurance premia under section		NIL	
	37	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,			
	1)	charitable institutions, etc. under section 80G			
	j)	Deduction in respect of interest on deposits in savings account			
	1/	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		NIL	
		Chapter VI-A		INIL	
		regate of deductible amount under Chapter VI-A			NIL
		d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			
2.	ota	I 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

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** 07-Jul-2020 Date

आयकर विभाग

INCOME TAX DEPARTMENT

1

भारत सरकार GOVT. OF INDIA

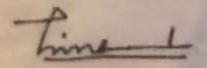
LIMA LUKOSE

LUKOSE VARKEY

20/09/1982

Permanent Account Number

AITPL1097K



Signature





								Incor	me Tax Department	
			FOI	RM NO. 1	.6					
			[Sec	e rule 31(1)(a)]						
]	PART A						
		Certificate und	er Section 203 of the Incon	ne-tax Act, 19	of a for tax deducted a	nt source on sa	lary			
Certificate No	. FONO	XAA]	Last upd	ated on	03-Jul-2020	
		Name and address of the H	Employer		Name	e and address	of the Er	nployee		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG			C	LIMA LUKOSE CHEMPAKASSERIL, PERUMPAIKADU, KOTTAYAM - 686028 Kerala				AM - 686028		
	PAN of	f the Deductor	TAN	of the Deduct	pr P			yee Reference No. ed by the Employer ilable)		
	AA	BTM0710G	T	VDM00442B		AITPL109	7K			
		CIT (TDS)			Assessment Year		Per	iod with	n the Employer	
	The Commissioner of Income C.R. Building, I.S. Press Road K		, ,		2020-21		From		To 31-Mar-2020	
		Summary of amo	ount paid/credited and tax	deducted at so	ource thereon in resp	pect of the emp	oloyee			
Quartei	Quarter(s) Receipt Numbers of origin quarterly statements of Ti under sub-section (3) of Section 200		TDS Amount paid	/credited	Amount of tax ded (Rs.)		Amount of		f tax deposited / remitted (Rs.)	
Q1		FFXHQWPQ		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 (F			DEDOCUTED IN THE C	363969.00	EVERNING A COO	2400.00			2400.00	
I. DE	TAILS	OF TAX DEDUCTED ANI (The deductor to pr	ovide payment wise details					OK AD	JUSTMENT	
				I	ook Identification N	lumber (BIN)				
Sl. No.	Tax Do	eposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	n DDO seria	DDO serial number in Form n 24G		Date of transfer voucher		Status of matching with Form no. 24G	
Total (Rs.)				1						
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro	D AND DEPOSITED IN Tovide payment wise details of					GH CHA	ALLAN	
G: 57	Tax Do	eposited in respect of the		Challan Identification Number (CIN)						
Sl. No.		deductee (Rs.)	BSR Code of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1		200.00	0011349		07-05-2019	009	023		F	
2		200.00	0011349		07-06-2019	199	981		F	
3		200.00	0004329		05-07-2019	095			F	
4		200.00	0011349		06-08-2019	105	571		F	

Certificate Number: FONOXAA TAN of Employer: TVDM00442B PAN of Employee: AITPL1097K Assessment Year: 2020-21

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

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

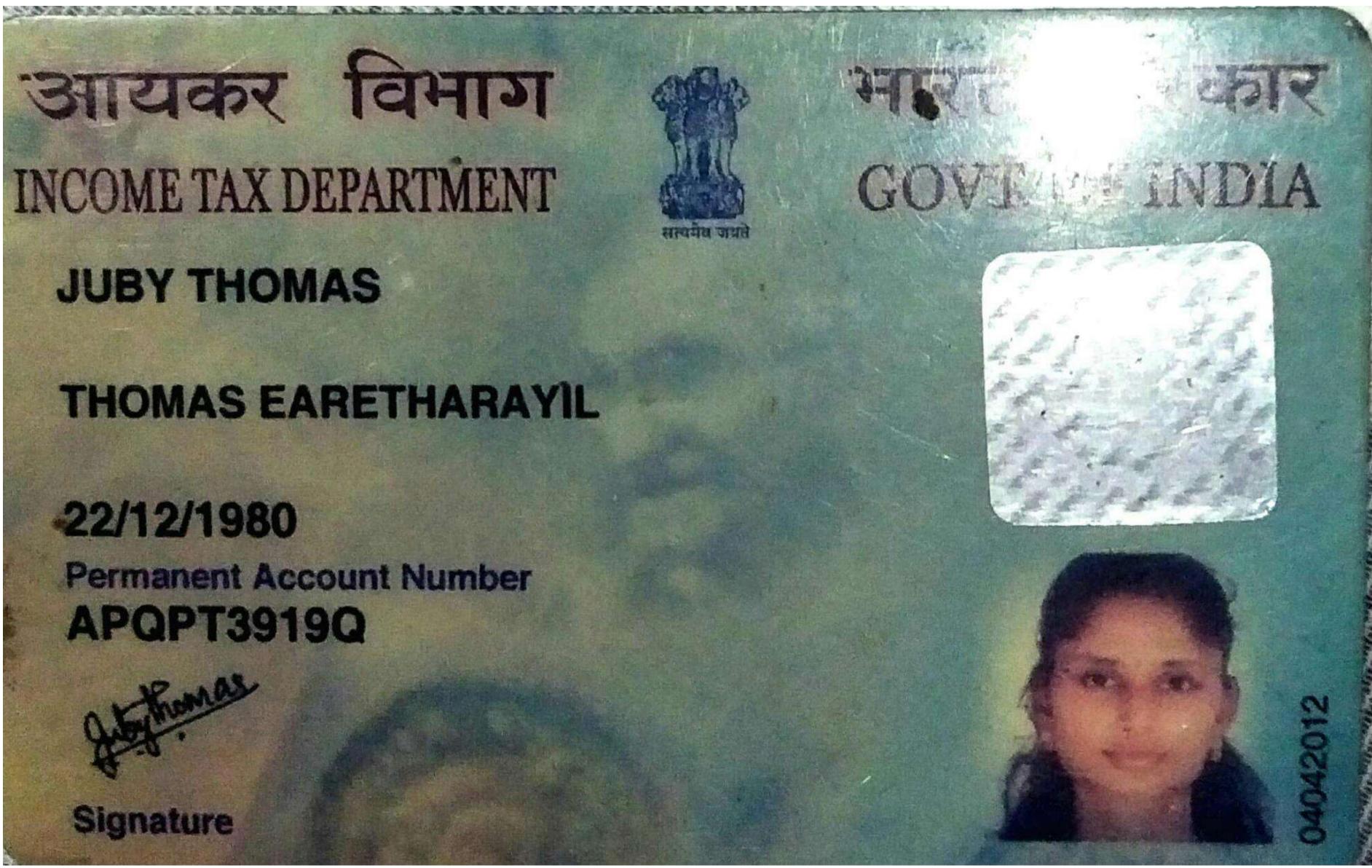
Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only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

. G	ross Salary	Rs	Rs	Rs
a	,	3,63,969		
b				
	wherever applicable)	NIL		
C)	, , , , ,	NIL		
	wherever applicable)	IVIL		
d)	•		3,63,969	
e)	, .		NIL	
Le	ess: Allowances to the extent exempt under section 10			
a)	,	NIL		
b)	, , , , , , , , , , , , , , , , , , , ,	NIL		
C)	•	NIL		
d)	, '	NIL		
	10(10AA)	NIII		
e)	, , ,	NIL		
f)		NIL		
g) h)		NIL		
11,	[$2(a)+2(b)+2(c)+2(d)+2(e)+2(g)$]		NIL	
т,	otal amount of salary received from current employer [1(d)-2(h)]		3,63,969	
	ess: Deductions under section 16		3,03,303	
a`		50,000		
b)		NIL		
C)		2,500		
,	otal amount of deductions under section 16 [4(a)+4(b)+4(c)]	2,000	52,500	
	come chargeable under the head "Salaries" [(3+1(e)-5]		3,11,469	
	dd: Any other income reported by the employee under as per section		3,11,100	
	92(2B)			
a)				
	employee offered for TDS	NIL		
b'		2,020		
	otal amount of other income reported by the employee [7(a)+7(b)]	,	2,020	
	ross total income (6+8)			3,13,489
	eductions under chapter VI-A			
		Gross	Deductible	
		Amount	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		NIL	
	under section 80CCC		MIL	
C)			NIL	
	scheme under section 80CCD (1)			
d)			NIL	
e)	pension scheme under section 80CCD (1B)		NIL	
f)			NIL	
g	Deducation in verse at at be alth industries may be a under a atting		NIL	
9.	Deduction is reported interest on long taken for bights			
h)	Deduction in respect of interest on loan taken for higher education under section 80E			
	education under section 80E Total Deduction in respect of donations to certain funds,			
h	education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account			
h) i) j)	education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA			
h) i) j) k)	education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A			
h) i) j)	education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of		NIL	
h) i) j) k) l)	education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
h) i) j) k) l)	education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of		NIL	NIL

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

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



3

4

200.00

200.00

0004329

0011349

05-07-2019

06-08-2019



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 03-Jul-2020 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, JUBY THOMAS KOTTAYAM, KOTTAYAM - 686002 1259/440, EARETHARAYIL, KARIKAKATTOOR, KANJIRAPALLY, Kerala KOTTAYAM - 686544 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B APQPT3919Q AABTM0710G CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2020-21 01-Apr-2019 31-Mar-2020 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.)under sub-section (3) of (Rs.) Section 200 Q1 **FFXHQWPQ** 91677.00 600.00 600.00 Q2 **FXHYSILS** 91677.00 600.00 600.00 91677.00 600.00 Q3 **FXHCZCMU** 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the deductee Sl. No. Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 200.00 0011349 07-05-2019 00923 F 1 F 2 200.00 0011349 07-06-2019 19981

F

F

09596

10571

Certificate Number: FONOXUA TAN of Employer: TVDM00442B PAN of Employee: APQPT3919Q Assessment Year: 2020-21

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

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

			Rs	Rs	Rs
1.	Gros	ss Salary	<i>L</i> 2	671	671
•	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,	NIL		
		wherever applicable)	NIL		
	c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA,	NIL		
		wherever applicable)			
	d)	Total		3,73,113	
	e)	Reported total amount of salary received from other employer(s)		NIL	
	a)	s: Allowances to the extent exempt under section 10 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		
	ď)	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		NIL	
	T-4-	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2 72 442	
		al amount of salary received from current employer [1(d)-2(h)] s: Deductions under section 16		3,73,113	
	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		
	,	al amount of deductions under section 16 [4(a)+4(b)+4(c)]	_,;;;	52,500	
		me chargeable under the head "Salaries" [(3+1(e)-5]		3,20,613	
	Add	: Any other income reported by the employee under as per section			
	192((2B)			
	a)	Income (or admissible loss) from house property reported by	NIL		
		employee offered for TDS			
	b)	Income under the head Other Sources offered for TDS	1,778	4.770	
		al amount of other income reported by the employee [7(a)+7(b)]		1,778	2 22 204
		ss total income (6+8) uctions under chapter VI-A			3,22,391
	Deu	uctions under chapter vi-A	Gross	Deductible	
			Amount	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		NIL	
		under section 80CCC		NIL	
	c)	Deduction in respect of contribution by taxpayer to pension		NIL	
	دا۱	scheme under section 80CCD (1)			
	d)	Total deduction under section 80C, 80CCC and 80CCD(1) Deductions in respect of amount paid/deposited to notified		NIL	
	e)	pension scheme under section 80CCD (1B)		NIL	
	f)	Deduction in respect of contribution by Employer to pension			
	٠,	scheme under section 80CCD (2)		NIL	
	g)	Deduction in respect of health insurance premia under section		NIL	
	b)	80D Deduction in respect of interest on loan taken for higher			
	h)	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 Total of amount deductible under any other provision(s) of			
	I)	Chapter VI-A		NIL	
	Aaa	regate of deductible amount under Chapter VI-A			
		d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			NIL
		al taxable income (9-11)			3,22,390

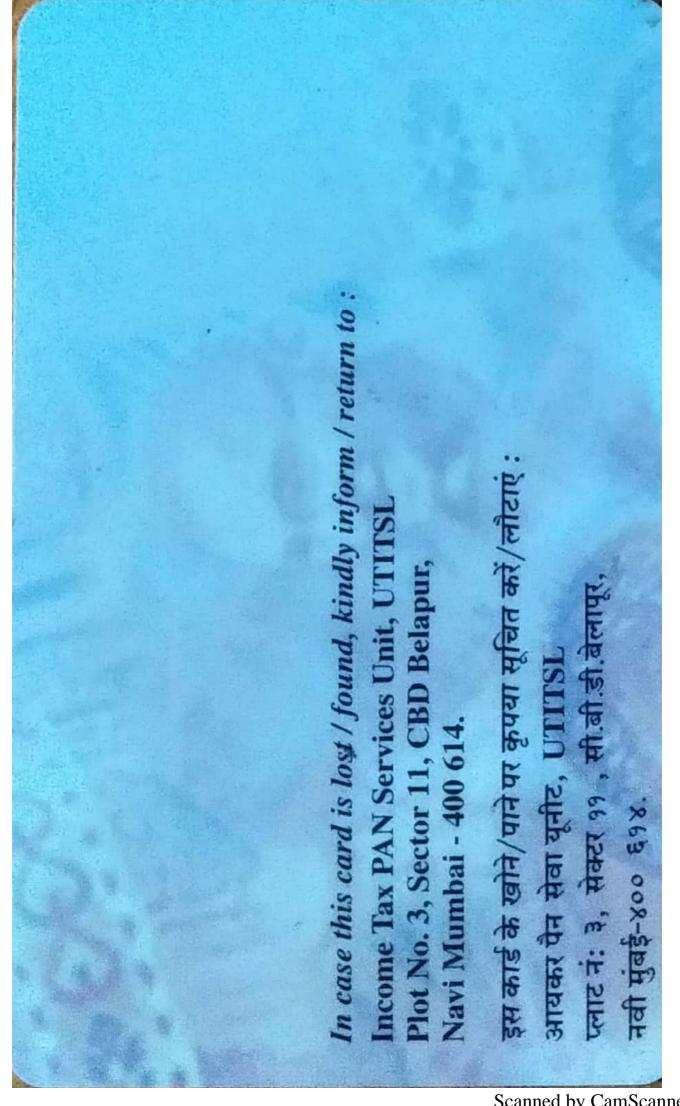
13.	Tax on total income		3,620
14.	Rebate under section 87A, if applicable		3,620
15.	Surcharge, wherever applicable		NIL
16.	Health and education cess		NIL
17.	Tax payable (13+15+16-14)		NIL
18.	Less: Relief under section 89(attach details)		NIL
19.	Net tax payable (17-18)		NIL
20.	Less: Tax deducted 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

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** 07-Jul-2020 Date



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				FOR	M NO. 1	6				•
				[See r	ule 31(1)(a)]					
				PA	ART A					
		Certificate und	er Section	203 of the Income	-tax Act, 196	1 for tax deducted a	at source on sa	alary		
Certificate No	o. FONO	XBA]	Last upd	ated on	03-Jul-2020
		Name and address of the I	Employer			Name	e and address	of the E1	mployee	
THIRD I KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F OTTAYAM - 686002 E@SAINTGITS.ORG			3-	HOMAS PREETHA 6-429 F-203, W/O S YDERABAD - 5000			YATH I	NAGAR,
	PAN of	f the Deductor		TAN of	the Deducto	or P	PAN of the Em	iployee		yee Reference No. ed by the Employer lable)
	AAl	BTM0710G		TVD	OM00442B		AUKPP84	82F		
		CIT (TDS)				Assessment Year	r	Per	riod with	the Employer
		he Commissioner of Income Building, I.S. Press Road K				2020-21	7/1	Fro		To 31-Mar-2020
		Summary of amo	ount naid/a	redited and tax de	educted at so	urce thereon in resp	nect of the emi	nlovee		
Quarte	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/credit		redited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)		
Q1		FFXHQWPQ		78447.00			0.00		0.00	
Q2		FXHYSILS			78447.00		0.00		0.00	
Q3		FXHCZCMU		- 10	78447.00		0.00	00		0.00
Q4		FXHIGSTF			85896.00	7	0.00			0.00
Total (I			321237.00			0.00			0.00	
I. DI	ETAILS ((The deductor to pr			tax deducted	and deposited with r	respect to the de	eductee)	OOK AD	JUSTMENT
	Tax De	eposited in respect of the	Book Identification Number (BIN)							
Sl. No.		deductee (Rs.)	_	Numbers of Form No. 24G	DDO seria	DDO serial number in Form no 24G		ransfer v /mm/yyy		Status of matching with Form no. 24G
Total (Rs.)	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro				L GOVERNMENT and deposited with re			GH СНА	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee		Challan Identification Number (CIN)						
		(Rs.)	BSR (BSR Code of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		atus of matching with OLTAS*
1		0.00		-	(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

Certificate Number: FONOXBA TAN of Employer: TVDM00442B PAN of Employee: AUKPP8482F Assessment Year: 2020-21

an N	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)				
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

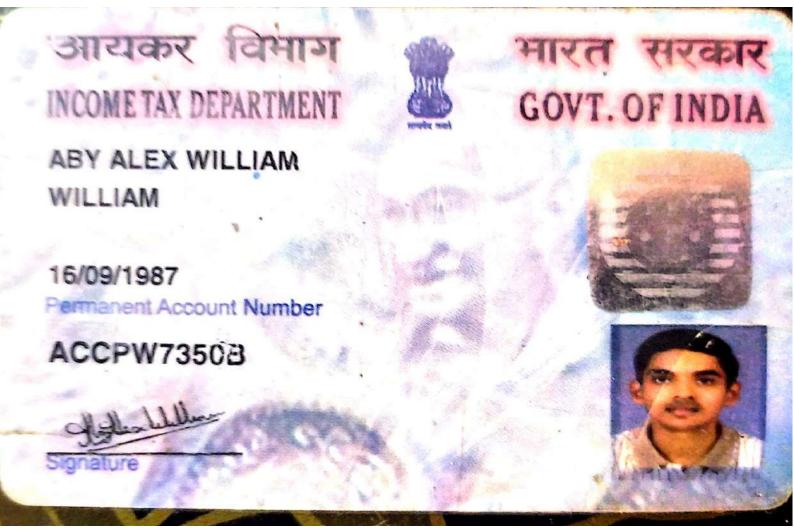
Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
Provisional Provis		Provisional tax credit is effected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

			Rs	Rs	Rs
1.	Gros	ss 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,	NIL		
		wherever applicable)	NIL		
	d)	Total		3,21,237	
	e)	Reported total amount of salary received from other employer(s)		NIL	
<u>.</u> .	Less	s: Allowances to the extent exempt under section 10			
	a)	Travel concession or assistance under section 10(5)	NIL		
	p)	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	NIL		
	٥)	10(10AA) House rent allowance under section 10(13A)	NIL		
	e) f)	Amount of any other exemption under section 10	NIL		
	g)	Total amount of any other exemption under section 10	NIL		
	9) h)	Total amount of exemption claimed under section 10	, , , , , , , , , , , , , , , , , , ,		
	,	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
	Tota	al amount of salary received from current employer [1(d)-2(h)]		3,21,237	
		s: 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		
	Tota	al amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
	Inco	me chargeable under the head "Salaries" [(3+1(e)-5]		2,68,737	
	Add	: Any other income reported by the employee under as per section			
	192				
	a)	Income (or admissible loss) from house property reported by	NIL		
		employee offered for TDS			
	b)	Income under the head Other Sources offered for TDS	2,062		
		al amount of other income reported by the employee [7(a)+7(b)]		2,062	
		ss total income (6+8)			2,70,799
	Dea	uctions under chapter VI-A	Cross	Deductible	
			Gross	Amount	
	a)	Deduction in respect of life insurance premia, contributions to	Amount	Amount	
	a)	provident fund etc. under section 80C			
	b)	Deduction in respect of contribution to certain pension funds			
	IJ)	under section 80CCC		NIL	
	c)	Deduction in respect of contribution by taxpayer to pension			
	٥,	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		NIL	
		pension scheme under section 80CCD (1B)		INIL	
	f)	Deduction in respect of contribution by Employer to pension		NIL	
	,	scheme under section 80CCD (2) Deduction in respect of health insurance premia under section			
	g)	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			
	L	under section 80TTA			
	k)	Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of			
	I)	Chapter VI-A		NIL	
		Chapter VI / C			
	Aaa	·			
1.		regate of deductible amount under Chapter VI-A d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL

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	NIL
21.	Balance tax payable		NIL

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

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





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 03-Jul-2020 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, ABY ALEX WILLIAM KOTTAYAM, KOTTAYAM - 686002 CHIREPARAMBIL, PAKKIL PO, NATTAKOM, KOTTAYAM -Kerala 686012 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B ACCPW7350B AABTM0710G CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2020-21 01-Apr-2019 31-Mar-2020 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FFXHQWPQ** 77937.00 0.00 0.00 Q2 **FXHYSILS** 77937.00 0.00 0.00 77937.00 Q3 **FXHCZCMU** 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching **Receipt Numbers of Form** DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 07-05-2019 F 1 F 2 0.00 07-06-2019 3 0.00 05-07-2019 F 4 F 0.00 06-08-2019

Certificate Number: FONOXDA TAN of Employer: TVDM00442B PAN of Employee: ACCPW7350B Assessment Year: 2020-21

an N	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)				
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM		
Date	06-Jul-2020		(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		/	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

1.	Gros	s Salary	Rs	Rs	Rs
١.	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	
	,	: 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		
	ď)	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			
	,	Total amount of any other exemption under section 10	NIL		
		Total amount of exemption claimed under section 10			
	,	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
	Total	amount of salary received from current employer [1(d)-2(h)]		3,16,407	
		: Deductions under section 16		-,,	
	a)	Standard deduction under section 16(ia)	50,000		
	,	Entertainment allowance under section 16(ii)	NIL		
	,	Tax on employment under section 16(iii)	2,500		
	-	amount of deductions under section 16 [4(a)+4(b)+4(c)]	_,000	52,500	
		ne chargeable under the head "Salaries" [(3+1(e)-5]		2,63,907	
		Any other income reported by the employee under as per section		_,00,001	
	192(
		Income (or admissible loss) from house property reported by			
	ω,	employee offered for TDS	NIL		
	b)	Income under the head Other Sources offered for TDS	2,062		
	,	amount of other income reported by the employee [7(a)+7(b)]	2,002	2,062	
		s total income (6+8)		2,002	2,65,969
		ictions under chapter VI-A			2,03,303
	Deac	idions drider driapter VI-A	Gross	Deductible	
			Amount	Amount	
	a)	Deduction in respect of life insurance premia, contributions to	Amount	Amount	
	u)	provident fund etc. under section 80C			
	h)	Deduction in respect of contribution to certain pension funds			
		under section 80CCC		NIL	
		Deduction in respect of contribution by taxpayer to pension			
	σ,	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			
	٥,	pension scheme under section 80CCD (1B)		NIL	
	f)	Deduction in respect of contribution by Employer to pension			
	٠,	scheme under section 80CCD (2)		NIL	
	g)	Deduction in respect of health insurance premia under section		NIL	
	0,	80D		INIL	
	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,			
		shoritable in that is no standard and a soliton 200			
	;\	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account			
	j)	Deduction in respect of interest on deposits in savings account			
		Deduction in respect of interest on deposits in savings account under section 80TTA			
	k)	Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A			
		Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of		NIL	
	k) l)	Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
	k) I) Aggr	Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of		NIL	NIL

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	NIL
21.	Balance tax payable		NIL

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

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

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



रथायी लेखा संख्या कार्ड Permanent Account Number Card BANPR7439A

नाम / Name SRUTHI SARA RAJAN

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







				FOR	M NO. 1	6				•
				[See 1	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 203 of	the Income	e-tax Act, 196	1 for tax deducted a	at source on sa	alary		
Certificate No	o. FONO	XXA]	Last upd	ated on	03-Jul-2020
Name and address of the Employer Name and address of the Employee										
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F OTTAYAM - 686002 E@SAINTGITS.ORG			PA	RUTHI SARA RAJA ANAMPADICAL, V 6501 Kerala		, КОТТА	YAM, K	OTTAYAM -
	PAN of	f the Deductor		TAN of	f the Deducto	or P	AN of the Em	iployee		yee Reference No. ed by the Employer lable)
	AAl	BTM0710G		TVI	DM00442B		BANPR74	39A		
		CIT (TDS)				Assessment Year	r	Per	riod with	the Employer
						<i>y</i>	- 00	Fro	m	То
		he Commissioner of Income Building, I.S. Press Road K				2020-21	/ /	01-Apr	-2019	31-Mar-2020
		Summary of amo	ount paid/credited	and tax d	educted at so	urce thereon in resp	pect of the em	ployee		
Quarter(s) Receipt Numbers of orig quarterly statements of under sub-section (3) Section 200		f TDS		eredited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)			
Q1		FFXHQWPQ			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	7	0.00)		0.00
Total (F	Rs.)				296430.00		0.00)		0.00
I. DI	ETAILS (OF TAX DEDUCTED AND (The deductor to pro-				and deposited with r			OOK AD	JUSTMENT
	Tow De	eposited in respect of the			В	ook Identification N	Number (BIN)			
Sl. No.	Tax De	deductee (Rs.)	Receipt Number No. 240		DDO seria	l number in Form n 24G	number in Form no. 24G Date of to			Status of matching with Form no. 24G
Total (Rs.)	II. DETA	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with re			GH CHA	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee		Challan Identification Number (CIN)						
~4 1 100		(Rs.)	BSR Code of Branc			vhich Tax deposited d/mm/yyyy)	Challan Ser	rial Num	ber Sta	ntus 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

Certificate Number: FONOXXA TAN of Employer: TVDM00442B PAN of Employee: BANPR7439A Assessment Year: 2020-21

ar v	Tax Deposited in respect of the		Challan Identification	Number (CIN)	
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

Legend	Description	Definition
I I I I I I I I I I I I I I I I I I I		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

1.	Gross Salary	Rs	Rs	Rs
٠.	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	
	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	NIL		
	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		NIL	
	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			
	Total amount of salary received from current employer [1(d)-2(h)]		2,96,430	
	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		
	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
	Income chargeable under the head "Salaries" [(3+1(e)-5]		2,43,930	
	Add: Any other income reported by the employee under as per section			
	192(2B)			
	a) Income (or admissible loss) from house property reported by	NIL		
	employee offered for TDS			
	b) Income under the head Other Sources offered for TDS	1,480	4 400	
	Total amount of other income reported by the employee [7(a)+7(b)]		1,480	0.45.446
	Gross total income (6+8)			2,45,410
	Deductions under chapter VI-A	0	Deductible	
		Gross	Amount	
	a) Deduction in respect of life incurance promise contributions to	Amount	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		NIL	
	under section 80CCC 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		KIII	
	scheme under section 80CCD (2)		NIL	
	g) Deduction in respect of health insurance premia under section		NIL	
	80D Deduction in respect of interest on lean taken for higher			
	 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			
	Total of amount deductible under any other provision(s) of			
	Chapter VI-A		NIL	
	Aggregate of deductible amount under Chapter VI-A			NIL
		1		INIL
	[10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)] Total taxable income (9-11)			

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

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

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



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0.00



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. FONOXTA 03-Jul-2020 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, SILPA MARY JOHN KOTTAYAM, KOTTAYAM - 686002 11, CHIRAKUZHIYIL HOUSE, KUZHYMATTOM PO, KOTTAYAM Kerala - 533686 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B AABTM0710G ATKPJ0027D CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2020-21 01-Apr-2019 31-Mar-2020 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FFXHQWPQ** 72810.00 0.00 0.00 Q2 **FXHYSILS** 72810.00 0.00 0.00 72810.00 Q3 **FXHCZCMU** 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 07-05-2019 F 1 F 2 0.00 07-06-2019 3 0.00 05-07-2019 F

06-08-2019

F

Certificate Number: FONOXTA TAN of Employer: TVDM00442B PAN of Employee: ATKPJ0027D Assessment Year: 2020-21

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

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

Legend	Description	Definition
Unmatched details in bank match with details of deposit in TDS / TCS statement		Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
		Provisional 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

		5		
4	Craca Salami	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	١		
	wherever applicable)	" NIL		
	d) Total		2,96,430	
	e) Reported total amount of salary received from other employer(s	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	NIL		
	10(10AA)			
	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		NIL	
	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] Tatal are set of a large price of factors are set of a large price of factors and a set of a large price of factors are set of a large price of factors and a large price of factors are set of a large price of factors and a large price of factors are set of a large price of factors and a large price of factors are set of a large price of factors and a large price of factors are set of a large price of factors and a large price of factors are set of a large price of a large price of factors are set of a large price of factors are set of a large price of factors are set of a large price of a large price of factors are set of a large price of a lar		0.00.400	
3.	Total amount of salary received from current employer [1(d)-2(h)]		2,96,430	
4.	Less: Deductions under section 16	50,000		
	a) Standard deduction under section 16(ia)b) Entertainment allowance under section 16(ii)	50,000 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)]	2,300	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		2,40,000	
	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	Deductible	
		Amount	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		NIL	
	under section 80CCC 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		NIL	
	scheme under section 80CCD (2)		INIL	
	g) Deduction in respect of health insurance premia under section		NIL	
	80D h) Deduction in respect of interest on loan taken for higher			
	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-	Α		
	Total of amount deductible under any other provision(s) of		NIL	
	Chapter VI-A			
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
12.	Total taxable income (0-11)	ı	I	2,70,100

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

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

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







				FOR	M NO. 1	6					
				[See r	ule 31(1)(a)]						
				PA	ART A						
		Certificate und	er Section 203 of th	ne Income-	tax Act, 196	1 for tax deducted	at source on sa	alary			
Certificate No	o. FONOZ	ZAA						Last upd	ated on	03-Jul-2020	
		Name and address of the l	Employer			Nam	e and address	of the Er	nployee		
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F OTTAYAM - 686002 E@SAINTGITS.ORG			I	AVID JOSEPH ALIYAKAI HOUSI	E, KAINADY I	P O, ALA	PPUZH.	A - 686534 Kerala	
	PAN of	f the Deductor		TAN of	the Deducto	r I	PAN of the En	ıployee		yee Reference No. ed by the Employer ilable)	
	AAl	BTM0710G		TVD	OM00442B		BLEPJ542	29C			
		CIT (TDS)				Assessment Yea	r	Per	riod with	n the Employer	
		he Commissioner of Income Building, I.S. Press Road K				2020-21		From		To 31-Mar-2020	
		Summary of amo	ount paid/credited	and tax de	educted at so	urce thereon in res	pect of the em	ployee			
Quarter	Quarter(s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200		f TDS			Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)			
Q1		FFXHQWPQ		7	56100.00		0.00			0.00	
Q2		FXHYSILS			59100.00		0.00)	0		
Q3		FXHCZCMU			59100.00		0.00)		0.00	
Q4		FXHIGSTF			59100.00	1	0.00			0.00	
Total (R					233400.00		0.00			0.00	
I. DE	ETAILS (OF TAX DEDUCTED AND (The deductor to pro-	O DEPOSITED IN ovide payment wise						OK AD	JUSTMENT	
	Tay De	eposited in respect of the				ook Identification N					
Sl. No.	Tax De	deductee (Rs.)	Receipt Numbers No. 24G	*		DDO serial number in Form no 24G		Date of transfer vouche (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)							·				
I	II. DET	AILS OF TAX DEDUCTE (The deductor to pr	CD AND DEPOSITE ovide payment wise						GH CHA	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee			Ch	allan Identification	Number (CIN	N)	,		
2.0.1		(Rs.)	BSR Code of the Branch			Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1		0.00	-		(07-05-2019		-		F	
2		0.00	-		(07-06-2019		-		F	
3		0.00)5-07-2019		-		F	
4		0.00	-		(06-08-2019		-		F	

Certificate Number: FONOZAA TAN of Employer: TVDM00442B PAN of Employee: BLEPJ5429C Assessment Year: 2020-21

a. v.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)						
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

Legend	Description	Definition						
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement						
		Provisional 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						

		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	NIL		
	10(10AA)			
	e) House rent allowance under section 10(13A)	NIL		
	f) Amount of any other exemption under section 10	NIII		
	g) Total amount of any other exemption under section 10h) Total amount of exemption claimed under section 10	NIL		
	[$2(a)+2(b)+2(c)+2(d)+2(e)+2(g)$]		NIL	
3.	Total amount of salary received from current employer [1(d)-2(h)]		2,33,400	
4.	Less: Deductions under section 16		2,55,466	
	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	NIL		
	employee offered for TDS			
	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	0,,,,,	Deductible	
		Gross Amount	Amount	
	a) Deduction in respect of life insurance premia, contributions to	Amount	Amount	
	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		NIL	
	pension scheme under section 80CCD (1B)			
	f) Deduction in respect of contribution by Employer to pension		NIL	
	scheme under section 80CCD (2) Deduction in respect of health insurance premia under section			
	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			
	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			
	Total of amount deductible under any other provision(s) of		_	
	Chapter VI-A		NIL	
11.	Aggregate of deductible amount under Chapter VI-A			AIII
	[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

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

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

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





		· · · · · · · · · · · · · · · · · · ·		FOR	M NO. 1	6			Inco	me Tax Department
				[See 1	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 203 o	of the Income	e-tax Act, 196	1 for tax deducted a	at source on sa	lary		
Certificate No	o. FONO	ZRA					I	Last upda	ated on	03-Jul-2020
		Name and address of the I	Employer			Namo	e and address o	of the En	nployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KC -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K R OTTAYAM - 686002 ; E@SAINTGITS.ORG			PU	NU MARY JOHN JLICKAMALAYIL, 86509 Kerala	ERUMELY, K	ZANJIRA	.PPALL	Y, KOTTAYAM
	PAN o	f the Deductor		TAN of	f the Deducto	r	PAN of the Em	pioyee		yee Reference No. ed by the Employer dable)
	AA	BTM0710G		TVI	DM00442B		AODPJ256	60B		
		CIT (TDS)				Assessment Year	r	Per	iod with	the Employer
		he Commissioner of Income Building, I.S. Press Road K				2020-21	1	From		To 31-Mar-2020
		Summary of amo	ount paid/credit	ted and tax d	educted at so	urce thereon in resp	pect of the emp	oloyee		
Quarter(s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200 Receipt Numbers of original quarterly statements of TDS and the sub-section (3) of Section 200			eredited	Amount of tax deducted (Rs.) Amount of tax deposited (Rs.)			-			
Q1		FFXHQWPQ			56100.00		0.00			0.00
Q2		FXHYSILS			59100.00		0.00			0.00
Q3		FXHCZCMU			59100.00		0.00			0.00
Q4 Total (F) - \	FXHIGSTF			59100.00		0.00			0.00
		 OF TAX DEDUCTED ANI	D DEPOSITED	IN THE CE	233400.00 NTRAL GOV	ZERNMENT ACCO	0.00 DUNT THROI	JGH BO	OK AD	0.00 JUSTMENT
					tax deducted	and deposited with r	respect to the de			
Sl. No.		deductee (Rs.)	Receipt Numb No. 2		DDO seria	DO serial number in Form no. 24G		Date of transfer vouche (dd/mm/yyyy)		Status of matching with Form no. 24G
Total (Rs.)										
	II. DET	(The deductor to pro-				L GOVERNMENT and deposited with re			GH CHA	ALLAN
Sl. No.	Tax D	eposited in respect of the deductee	Challan I		allan Identification	Number (CIN)			
		(Rs.)		of the Bank inch		Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus 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

Certificate Number: FONOZRA TAN of Employer: TVDM00442B PAN of Employee: AODPJ2560B Assessment Year: 2020-21

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

Legend	Description	Definition						
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement						
		Provisional 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						

			Rs	Rs	Rs
1.	Gros	ss Salary	11.5	1.5	113
••	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	s: 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	NIL		
		10(10AA)			
	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		NIL	
		[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			
3.		al amount of salary received from current employer [1(d)-2(h)]		2,33,400	
ļ.		s: Deductions under section 16	50.000		
	a)	Standard deduction under section 16(ia)	50,000		
	b)	Entertainment allowance under section 16(ii)	NIL		
i.	c)	Tax on employment under section 16(iii)	2,000	F2 000	
		al amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,000 1,81,400	
i.		me chargeable under the head "Salaries" [(3+1(e)-5]		1,61,400	
•		: Any other income reported by the employee under as per section			
	192) a)	Income (or admissible loss) from house property reported by			
	a)	employee offered for TDS	NIL		
	b)	Income under the head Other Sources offered for TDS	1,780		
	,	al amount of other income reported by the employee [7(a)+7(b)]	1,700	1,780	
		ss total income (6+8)		1,700	1,83,180
,. 0.		uctions under chapter VI-A			1,00,100
٠.	Doa	dollaria ariadi ariadia vi //	Gross	Deductible	
			Amount	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		NIL	
		pension scheme under section 80CCD (1B)		MIL	
	f)	Deduction in respect of contribution by Employer to pension		NIL	
		scheme under section 80CCD (2) Deduction in respect of health insurance premia under section			
	g)	80D		NIL	
	h)	Deduction in respect of interest on loan taken for higher			
	h)	Deduction in respect of interest on loan taken for higher education under section 80E			
	h) i)				
		education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
		education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account			
	i) j)	education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA			
	i)	education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A			
	i) j)	education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of		NIL	
	i) j) k) l)	education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
1.	i) j) k) l) Agg	education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of		NIL	NIL

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

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

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

आयकर विभाग INCOME TAX DEPARTMENT

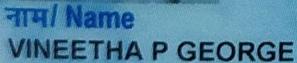


भारत सरकार GOVT. OF INDIA



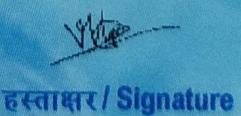
स्थायी लेखा संख्याकार्ड Permanent Account Number Card

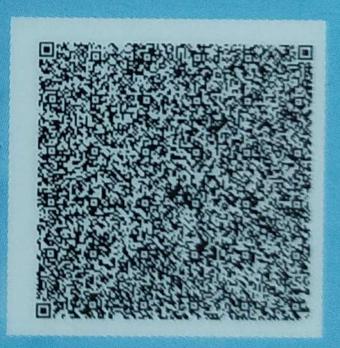
CQPPG7477J



पिता का नाम/ Father's Name GEORGE PALATHINAL SIMON

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





12072018

0.00



		I							Incor	ne Tax Department	
				FOR	M NO.	16					
				[See 1	rule 31(1)(a)]					
				P	ART A						
		Certificate und	er Section 203 of t	he Income	e-tax Act, 1	961 for tax deducted	at source on sa	lary			
Certificate No	. FONOZ	ZGA					I	Last updat	ed on	03-Jul-2020	
		Name and address of the E	Employer			Nan	ne and address	of the Emp	oloyee		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG					VINEETHA PALATHINAL GEORGE PALATHINAL HOUSE, KALLISSERY PO, CHENGANNUR, ALAPPUZHA - 689124 Kerala				ANNUR,		
	PAN of	the Deductor		TAN of	f the Deduc	ctor	PAN of the Em	pioyee p	rovide	nployee Reference No. ovided by the Employer available)	
	AAI	BTM0710G		TVI	DM00442B		CQPPG74	77J			
		CIT (TDS)	- 10			Assessment Yea	ır	Perio	d with	the Employer	
						7 /		From		То	
		ne Commissioner of Income Building, I.S. Press Road K				2020-21	7 /	01-Apr-20)19	31-Mar-2020	
		Summary of amo	ount paid/credited	and tax d	educted at	source thereon in res	spect of the emp	oloyee			
Quarter	Quarter(s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200		TDS	TDS Amount paid/credit		Amount of tax deducted (Rs.)		Amount	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 (R	s.)				216000.00		0.00			0.00	
I. DE	TAILS C	OF TAX DEDUCTED ANI (The deductor to pro-				OVERNMENT ACC ed and deposited with			K AD	JUSTMENT	
	Tay De	eposited in respect of the				Book Identification	Number (BIN)				
Sl. No.	Tax De	deductee (Rs.)	Receipt Numbers No. 24G		DDO ser	ial number in Form 24G	no.	ransfer vo /mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)							·				
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro				AL GOVERNMEN' and deposited with			н СНА	ALLAN	
Sl. No.	Tax De	eposited in respect of the				Challan Identification	n Number (CIN)			
51. 140.		(Rs.)	BSR Code of Branc		Date or	which Tax deposite (dd/mm/yyyy)	d Challan Ser	Challan Serial Number		ntus 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	

06-08-2019

F

Certificate Number: FONOZGA TAN of Employer: TVDM00442B PAN of Employee: CQPPG7477J Assessment Year: 2020-21

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

		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,	NIL		
	wherever applicable) One of profits in liquid for all provides specified 17(3) (see per Form No. 13PA)			
	 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)		2,10,000 NIL	
2.	Less: Allowances to the extent exempt under section 10	'	1412	
	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		NIL	
	[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)			
	Income (or admissible loss) from house property reported by	NIL		
	employee offered for TDS	1 101		
0	b) Income under the head Other Sources offered for TDS	1,101	1,101	
8. 9.	Total amount of other income reported by the employee [7(a)+7(b)] Gross total income (6+8)		1,101	1,65,101
10.	Deductions under chapter VI-A			1,00,101
	Doddosiono anadi onaptor vivi	Gross	Deductible	
		Amount	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		NIL	
	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		NIL	
	pension scheme under section 80CCD (1B) f) Deduction in respect of contribution by Employer to pension			
	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			
	 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

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

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

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

अगयकर विभाग

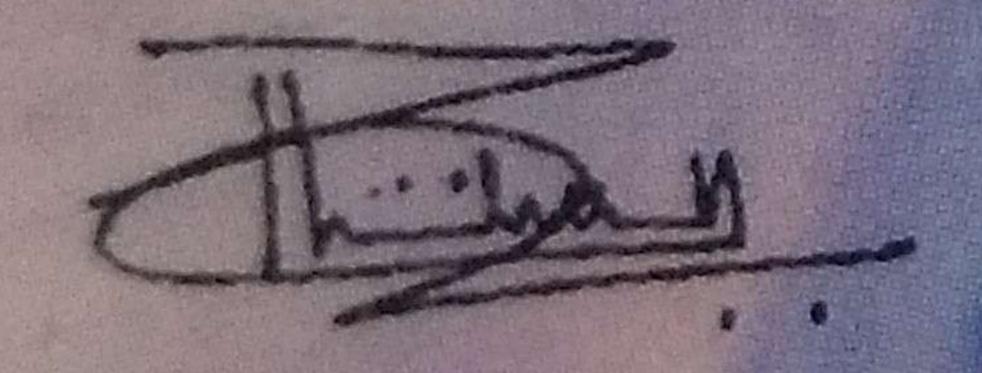
INCOME TAX DEPARTMENT

PHILSON PHILIP

PHILIP VARGHESE

05/06/1993
Permanent Account Number

COSPP5719M

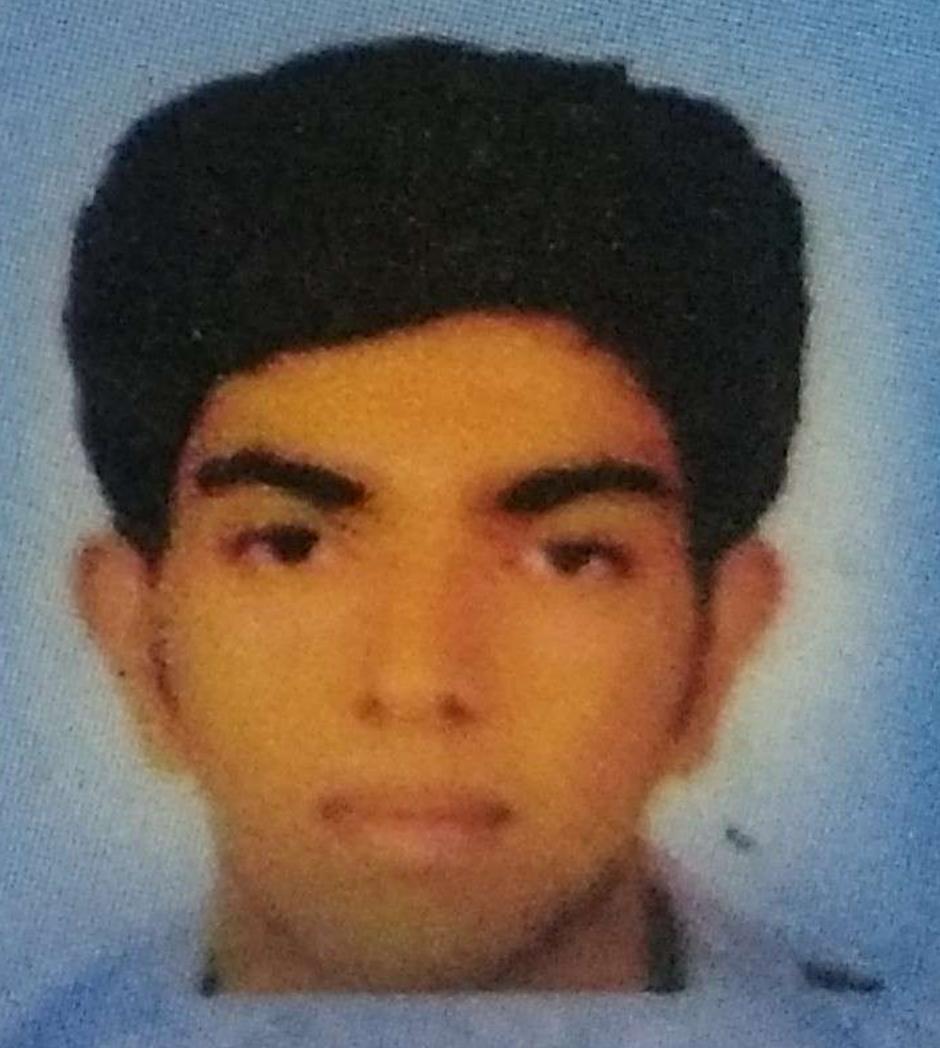


Signature



HIRT REDIX GOVT. OF INDIA







		·		FOR					Incor	ne Tax Department
				FOR	M NO. 1	6				
				[See :	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 203 o	f the Income	e-tax Act, 196	1 for tax deducted a	at source on sa	lary		
Certificate No	o. FONO	ZHA]	Last upd	ated on	03-Jul-2020
		Name and address of the l	Employer			Name	e and address	of the Er	nployee	
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F OTTAYAM - 686002 S E@SAINTGITS.ORG			54	IILSON PHILIP 6 (7/241), IKARAPA MPADY, KOTTAY			ТНРАМ	PADY P.O,
	PAN o	f the Deductor		TAN of	f the Deducto	r	PAN of the Em	ployee		vee Reference No. ed by the Employer lable)
	AA	BTM0710G		TVI	DM00442B		COSPP571	9M		
		CIT (TDS)	. 6			Assessment Year	r	Per	iod with	the Employer
		he Commissioner of Income Building, I.S. Press Road K			-	2020-21	7/1	From		To 31-Mar-2020
		Summary of am	ount poid/crodit	ad and tay d	aducted at so	urce thereon in res	post of the amy	Novoo		
				eu anu tax u	educted at so	arce mereon in resp	pect of the emp	Joyee		
Quarter(s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200		f TDS			Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)			
Q1		FFXHQWPQ			75000.00		0.00	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 (I			DEDOGUEED	NATION OF	300000.00	EDNIA CENTE A COA	0.00	UCII DO	OV. 10	0.00
1. Di	TAILS (OF TAX DEDUCTED AND (The deductor to present the deductor)			tax deducted	and deposited with r	respect to the de		OK AD	JUSTMENT
	Tax D	eposited in respect of the			В	ook Identification N	Number (BIN)			
Sl. No.		deductee (Rs.)	Receipt Number No. 24		DDO serial	DO serial number in Form no. 24G		Date of transfer voucher (dd/mm/yyyy)		Status of matching with Form no. 24G
Total (Rs.)							<u> </u>			
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro-				L GOVERNMENT and deposited with re			GH CHA	ALLAN
Sl. No.	Tax D	eposited in respect of the deductee			Cha	allan Identification	Number (CIN)		
		(Rs.)	BSR Code o Bra			Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		ntus 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	1	0.00	-			06-08-2019	-			F

Certificate Number: FONOZHA TAN of Employer: TVDM00442B PAN of Employee: COSPP5719M Assessment Year: 2020-21

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

			Rs	Rs	Rs
1.	Gro	ss Salary	eπ	<i>ν</i> 2	L/2
١.	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,	NIL		
		wherever applicable)	NIL		
	d)	Total		3,00,000	
	e)	Reported total amount of salary received from other employer(s)		NIL	
	Less	s: 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	NIL		
	e)	10(10AA) House rent allowance under section 10(13A)	NIL		
	f)	Amount of any other exemption under section 10	INIL		
	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	
	Tota	al amount of salary received from current employer [1(d)-2(h)]		3,00,000	
		s: 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		
		al amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
		me chargeable under the head "Salaries" [(3+1(e)-5]		2,47,500	
		: Any other income reported by the employee under as per section			
	192				
	a)	Income (or admissible loss) from house property reported by	NIL		
	L	employee offered for TDS	4 000		
	b)	Income under the head Other Sources offered for TDS at amount of other income reported by the employee [7(a)+7(b)]	1,006	1,006	
		ss total income (6+8)		1,000	2,48,506
		uctions under chapter VI-A			2,40,000
	200	uotione unadi onaptor viivi	Gross	Deductible	
			Amount	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		NIL	
		under section 80CCC		INIL	
	c)	Deduction in respect of contribution by taxpayer to pension		NIL	
	الـ	scheme under section 80CCD (1)			
	d)	Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
	-1	Deductions in respect of amount paid/deposited to potified			
	e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
	,	pension scheme under section 80CCD (1B)			
	e) f)	·		NIL NIL	
	f)	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) Deduction in respect of health insurance premia under section		NIL	
	f) g)	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) Deduction in respect of health insurance premia under section 80D			
	f)	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) Deduction in respect of health insurance premia under section 80D Deduction in respect of interest on loan taken for higher		NIL	
	f) g) h)	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) Deduction in respect of health insurance premia under section 80D Deduction in respect of interest on loan taken for higher education under section 80E		NIL	
	f) g)	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) Deduction in respect of health insurance premia under section 80D Deduction in respect of interest on loan taken for higher education under section 80E Total Deduction in respect of donations to certain funds,		NIL	
	f) g) h) i)	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) Deduction in respect of health insurance premia under section 80D Deduction in respect of interest on loan taken for higher education under section 80E		NIL	
	f) g) h)	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) Deduction in respect of health insurance premia under section 80D Deduction in respect of interest on loan taken for higher education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G		NIL	
	f) g) h) i)	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) Deduction in respect of health insurance premia under section 80D Deduction in respect of interest on loan taken for higher education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A		NIL	
	f) g) h) i)	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) Deduction in respect of health insurance premia under section 80D Deduction in respect of interest on loan taken for higher education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of		NIL NIL	
	f) g) h) i) j) k) l)	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) Deduction in respect of health insurance premia under section 80D Deduction in respect of interest on loan taken for higher education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
	f) g) h) i) j) k) l)	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) Deduction in respect of health insurance premia under section 80D Deduction in respect of interest on loan taken for higher education under section 80E Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of		NIL NIL	NIL

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

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

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

आयकर विमाग INCOMETAX DEPARTMENT

AKHIL NINAN JOSEPH

JOSEPH NINAN

16/08/1995 Permanent Account Number

BAPPJ7587R



भारत सरकार GOVT. OF INDIA









				FOR	M NO. 1	6			псо	me Tax Department
				[See	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 203 of	the Income	e-tax Act, 196	1 for tax deducted a	at source on sa	lary		
Certificate No	o. FONW	⁷ JIA]	Last upd	ated on	03-Jul-2020
		Name and address of the l	Employer			Namo	e and address	of the Er	nployee	
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KC -2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F OTTAYAM - 686002 S E@SAINTGITS.ORG			TH	KHIL NINAN JOSE HEVERADIYIL HO OTTAYAM - 68600	USE, RUBBEI	R BOARI	O PO, PU	UTHUPPALLY,
	PAN o	f the Deductor		TAN of	f the Deducto	r			yee Reference No. ed by the Employer ilable)	
	AA	BTM0710G		TVI	DM00442B		BAPPJ758	37R		
		CIT (TDS)		T I		Assessment Year	r	Per	riod with	n the Employer
		-	4			7 /	100	Fro	m	То
		he Commissioner of Income Building, I.S. Press Road K				2020-21		01-Apr	-2019	31-Mar-2020
		Summary of amo	ount paid/credite	d and tax d	educted at so	urce thereon in resp	pect of the em	ployee		
Quarter	Quarter(s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200		f TDS	Amount paid/credited Amount of tax of (Rs.)		Amount of tax deposited / re (Rs.)		-		
Q1		FFXHQWPQ			14933.00	1	0.00	0.00		0.00
Q2		FXHYSILS			48000.00		0.00		0.00	
Q3		FXHCZCMU			48000.00		0.00		0.00	
Q4		FXHIGSTF			5161.00	y.	0.00	0.00		0.00
Total (R	Rs.)				116094.00		0.00	0.00		
I. DE	ETAILS (OF TAX DEDUCTED AN							OK AD	JUSTMENT
		(The deductor to pi	ovide payment w	ise details of	tax deducted	and deposited with r	respect to the d	eductee)		
	Tax Deposited in respect of the deductee (Rs.)		Book Identification Number (BIN)							
Sl. No.			Receipt Numbers of Form No. 24G		DDO seria	DO serial number in Form no 24G		Date of transfer vouche (dd/mm/yyyy)		Status of matching with Form no. 24G
Total (Rs.)										
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with re			GH CHA	ALLAN
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Challan Identification Number (CIN)							
			BSR Code of the Bank Branch		I	Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*
1		0.00	-		(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

Certificate Number: FONWJIA TAN of Employer: TVDM00442B PAN of Employee: BAPPJ7587R Assessment Year: 2020-21

CI N	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)					
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

1.	Gross Salary	Rs	Rs	Rs
١.	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. 12	2BA,		
	wherever applicable)	NIL		
	d) Total		1,16,094	
	e) Reported total amount of salary received from other employe	er(s)	NIL	
	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	
	Total amount of salary received from current employer [1(d)-2(h)]		1,16,094	
	Less: Deductions under section 16		1,10,001	
	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		
	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]	1,555	51,050	
	Income chargeable under the head "Salaries" [(3+1(e)-5]		65,044	
	Add: Any other income reported by the employee under as per section	on	33,311	
	192(2B)			
	a) Income (or admissible loss) from house property reported by	v		
	employee offered for TDS	NIL		
	b) Income under the head Other Sources offered for TDS	NIL		
	Total amount of other income reported by the employee [7(a)+7(b)		NIL	
	Gross total income (6+8)	//1		65,044
	Deductions under chapter VI-A			00,044
	Doddollono driadro driaptor VI / V	Gross	Deductible	
		Amount	Amount	
	a) Deduction in respect of life insurance premia, contributions t		7	
	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		N	
	scheme under section 80CCD (2)		NIL	
	g) Deduction in respect of health insurance premia under section	on	NIL	
	80D		1412	
	 Deduction in respect of interest on loan taken for higher education under section 80E 			
	 Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G 			
		unt		
	j) Deduction in respect of interest on deposits in savings account under section 80TTA	- '		
		VI-A		
	 k) Amount deductible under any other provision(s) of Chapter \ 	* 1 / 1		
	k) Amount deductible under any other provision(s) of Chapter 1 Total of amount deductible under any other provision(s) of			
	Total of amount deductible under any other provision(s) of		NIL	
	Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
	Total of amount deductible under any other provision(s) of		NIL	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	NIL
21.	Balance tax payable		NIL

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

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

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



नाम / Name ANU ANNA BIJU

स्थायी लेखा संख्या कार्ड Permanent Account Number Card EPNPB0991F



29062019

माता का नाम / Mother's Name LUCIYAMMA BIJU

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





		·							Inco	me Tax Department	
				FOR	M NO. 1	6					
				[See 1	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 203	of the Income	-tax Act, 196	1 for tax deducted a	at source on sa	lary			
Certificate No	o. FONW.	JKA]	Last upda	ated on	03-Jul-2020	
		Name and address of the l	Employer			Name	e and address	of the En	nployee	:	
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K F TTAYAM - 686002 E@SAINTGITS.ORG			PU	NU ANNA BIJU JLIMOOTTIL, CHE HANGANACHERR					
	PAN of	f the Deductor		TAN of	f the Deducto	r	PAN of the Em	ployee		yee Reference No. ed by the Employer ilable)	
	AAI	BTM0710G		TVI	DM00442B		EPNPB099	91F			
		CIT (TDS)		T II		Assessment Year	r	Per	iod wit	h the Employer	
			4			7 /	The little	Froi	n	То	
		ne Commissioner of Income Building, I.S. Press Road K				2020-21		01-Apr-	2019	31-Mar-2020	
		Summary of am	ount paid/credit	ted and tax d	educted at so	urce thereon in resp	pect of the emp	ployee			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	mount paid/c	eredited	Amount of tax (Rs.)	deducted	Amour	nt of tax	x deposited / remitted (Rs.)	
Q1		FFXHQWPQ			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	7	0.00			0.00	
Total (R					158933.00		0.00			0.00	
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to provide the deductor)				VERNMENT ACCO and deposited with r			OK AD	DJUSTMENT	
		(· · · · · · · · · · · · · · · · · · ·				ook Identification N	1				
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Numb			l number in Form n	Date of t	ransfer v /mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)											
, ,	II. DET/	AILS OF TAX DEDUCTE	D AND DEPOS	SITED IN TH	IE CENTRA	L GOVERNMENT	'ACCOUNT T	THROUG	н сн	ALLAN	
						and deposited with re				 ·	
CU NI	Tax De	eposited in respect of the			Ch	allan Identification	Number (CIN	()			
Sl. No.		deductee (Rs.)		of the Bank anch	I	Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1		0.00		-)5-07-2019	-			F	
2		0.00		-	(06-08-2019	-			F	
3		0.00		-	(07-09-2019	-			F	
4		0.00		-)5-10-2019	-	•		F	

Certificate Number: FONWJKA TAN of Employer: TVDM00442B PAN of Employee: EPNPB0991F Assessment Year: 2020-21

CI NI-	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)						
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	06-11-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

1.	Gross	s Salary	Rs	Rs	Rs
١.	a)	Salary as per provisions contained in sec.17(1)	1,58,933		
	,	Value of perquisites under section 17(2)(as per Form No 12BA,			
	•	wherever applicable)	NIL		
		Profits in lieu of salary under section 17(3) (as per Form No. 12BA,			
	•	wherever applicable)	NIL		
		Total		1,58,933	
	,	Reported total amount of salary received from other employer(s)		NIL	
	,	Allowances to the extent exempt under section 10			
		Travel concession or assistance under section 10(5)	NIL		
	-	Death-cum-retirement gratuity under section 10(10)	NIL		
	,	Commuted value of pension under section 10(10A)	NIL		
		Cash equivalent of leave salary encashment under section			
	,	10(10AA)	NIL		
	e)	House rent allowance under section 10(13A)	NIL		
	-	Amount of any other exemption under section 10			
	•	Total amount of any other exemption under section 10	NIL		
		Total amount of exemption claimed under section 10			
	,	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
		amount of salary received from current employer [1(d)-2(h)]		1,58,933	
		Deductions under section 16		1,00,000	
		Standard deduction under section 16(ia)	50,000		
	-	Entertainment allowance under section 16(ii)	NIL		
	,	Tax on employment under section 16(iii)	1,350		
		amount of deductions under section 16 [4(a)+4(b)+4(c)]	1,000	51,350	
		ne chargeable under the head "Salaries" [(3+1(e)-5]		1,07,583	
		Any other income reported by the employee under as per section		1,01,000	
	192(2				
		Income (or admissible loss) from house property reported by			
	ω,	employee offered for TDS	NIL		
	b)	Income under the head Other Sources offered for TDS	NIL		
	,	amount of other income reported by the employee [7(a)+7(b)]	1412	NIL	
		s total income (6+8)		1412	1,07,583
		ctions under chapter VI-A			1,01,000
	Dodd	otiono dilaci onaptor vi //	Gross	Deductible	
			Amount	Amount	
	a)	Deduction in respect of life insurance premia, contributions to	7 tillount	7 3	
	-	provident fund etc. under section 80C			
		Deduction in respect of contribution to certain pension funds			
	•	under section 80CCC		NIL	
		Deduction in respect of contribution by taxpayer to pension			
	σ,	scheme under section 80CCD (1)		NIL	
		Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
	e)	Deductions in respect of amount paid/deposited to notified			
	٥,	pension scheme under section 80CCD (1B)		NIL	
	f)	Deduction in respect of contribution by Employer to pension		N.III	
	•	scheme under section 80CCD (2)		NIL	
	31	Deduction in respect of health insurance premia under section		NIL	
		80D		1412	
	h)	Deduction in respect of interest on loan taken for higher education under section 80E			
	i۱				
	i)	Total Deduction in respect of donations to certain funds,			
		shoritable institutions at a under section OOC			
	;\	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account			
	j)	Deduction in respect of interest on deposits in savings account			
		Deduction in respect of interest on deposits in savings account under section 80TTA			
	k)	Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A			
		Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of		NIL	
	k) I)	Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
	k) I) Aggr	Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of		NIL	NIL

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

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

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

आयकर विभाग INCOMETAX DEPARTMENT



भारत सरकार GOVT. OF INDIA

DIVYA SAJAN SAJAN KURIEN

19/12/1992

Permanent Account Number

DPVPS6902C









				FOR	M NO. 1	.6					
				[See r	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 2	203 of the Income	-tax Act, 190	of for tax deducted a	at source on sa	lary			
Certificate No	o. FONW	JPA]	Last upda	ated on	03-Jul-2020	
		Name and address of the I	Employer			Name	e and address	of the En	nployee		
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R ITTAYAM - 686002 E@SAINTGITS.ORG			P.	IVYA SAJAN ATHIAPPALLIL HO ILLAGE, KOTTAYA					
	PAN of	f the Deductor		TAN of	the Deducto	pr P	'AN of the Em	ployee		yee Reference No. ed by the Employer lable)	
	AA	BTM0710G		TVI	OM00442B		DPVPS690	02C			
		CIT (TDS)	_ 1			Assessment Year		Per	iod with	the Employer	
		ne Commissioner of Income Building, I.S. Press Road K				2020-21	From To 01-Apr-2019 31-Mar-202		To 31-Mar-2020		
		Summary of amo	ount paid/c	redited and tax de	educted at so	ource thereon in resp	ect of the emp	ployee			
Quarte	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	Amount paid/c	redited	Amount of tax (Rs.)	deducted	Amount of tax deposited / remi (Rs.)		-	
Q1		FFXHQWPQ			14933.00		0.00			0.00	
Q2		FXHYSILS			48000.00		0.00	1		0.00	
Q3		FXHCZCMU			48000.00		0.00	 		0.00	
Q4		FXHIGSTF			48000.00		0.00			0.00	
Total (F		 DF TAX DEDUCTED ANI) DEPOSIT	FED IN THE CEN	158933.00 NTRAL GO	VERNMENT ACCO	0.00		OK AD	0.00	
1. 1.1	ZIAILS					and deposited with r			OK AD	GOSTIVIENT	
					В	ook Identification N	lumber (BIN)				
Sl. No.	Tax Do	eposited in respect of the deductee (Rs.)	_	Receipt Numbers of Form No. 24G		DO serial number in Form no		Date of transfer vouch (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro				L GOVERNMENT and deposited with re			GH CHA	ALLAN	
Sl. No.	Tax Do	eposited in respect of the deductee	Challan Identification Number (CIN)								
51. 110.		(Rs.)	BSR C	ode of the Bank Branch		Oate on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		ntus 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	

Certificate Number: FONWJPA TAN of Employer: TVDM00442B PAN of Employee: DPVPS6902C Assessment Year: 2020-21

CI NI-	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)						
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	06-11-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
		Provisional 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

		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,	NIL		
	wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA,			
	 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)		1,56,955 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		NIL	
	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			
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	54.050	
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)]	1412	NIL	
9.	Gross total income (6+8)			1,07,583
10.	Deductions under chapter VI-A			,,,,,,,,,
		Gross	Deductible	
		Amount	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		NIL	
	under section 80CCC		NIL	
	c) Deduction in respect of contribution by taxpayer to pension		NIL	
	scheme under section 80CCD (1)			
	d) Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
	e) Deductions in respect of amount paid/deposited to notified		NIL	
	pension scheme under section 80CCD (1B) f) Deduction in respect of contribution by Employer to pension			
	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			
	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			
	Total of amount deductible under any other provision(s) of			
	Chapter VI-A		NIL	
11.	Aggregate of deductible amount under Chapter VI-A			NIL
	[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			
12.	Total taxable income (9-11)			1,07,580

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

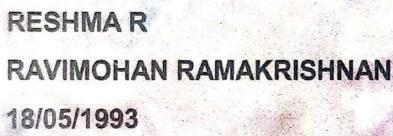
I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

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



THE PART OF THE PA

GOVT. OF INDIA

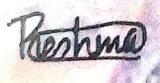




Permanent Account Number

BPZPR2777G





Signature



			FO	RM NO. 1	16					
			[Se	ee rule 31(1)(a)]						
				PART A						
		Certificate und	er Section 203 of the Inco	me-tax Act, 19	61 for tax deducted	at source on sa	lary			
Certificate No	o. FONW	JBA				1	Last upda	ated on	03-Jul-2020	
		Name and address of the l	Employer		Nam	e and address	of the En	nployee		
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F UTTAYAM - 686002 E@SAINTGITS.ORG		R	ESHMA RAVIMOH ESHMA BHAVAN, OTTAYAM, KOTTA	MADAPPALL		HANGA	NACHERRY,	
	PAN of	f the Deductor	TAN	of the Deduct	or I	PAN of the Em	ployee		yee Reference No. ed by the Employer lable)	
	AAl	BTM0710G	Т	TVDM00442B		BPZPR277	77G			
		CIT (TDS)			Assessment Yea	r	Per	iod with	the Employer	
		ne Commissioner of Income Building, I.S. Press Road K			2020-21		From		To 31-Mar-2020	
		Summary of amo	ount paid/credited and tax	x deducted at so	ource thereon in res	pect of the emp	ployee			
Quarter	Quarter(s) Receipt Numbers of origi quarterly statements of T under sub-section (3) o Section 200		TDS Amount paid/credited Amount of tax d		deducted		ax deposited / remitted (Rs.)			
Q1		FFXHQWPQ		14933.00		0.00	10		0.00	
Q2		FXHYSILS		48000.00		0.00	0		0.00	
Q3		FXHCZCMU		48000.00	_	0.00			0.00	
Q4	•	FXHIGSTF		48000.00		0.00			0.00	
Total (R		 DF TAX DEDUCTED ANI	DEPOSITED IN THE	158933.00	VEDNMENT ACC	0.00		OK AD	0.00	
1, DE	TAILS		ovide payment wise details					OK AD	JOSIMENI	
				I	Book Identification I	Number (BIN)				
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Numbers of For No. 24G	m DDO seria	O serial number in Form no. 24G		Data of transfer yougher		Status of matching with Form no. 24G	
Total (Rs.)										
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro-	D AND DEPOSITED IN ovide payment wise details					GH CHA	ALLAN	
GL N	Tax De	eposited in respect of the			nallan Identification					
Sl. No.		deductee (Rs.)	BSR Code of the Ban Branch		which Tax deposited ld/mm/yyyy)	Challan Serial Number		per Sta	ntus 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	

Certificate Number: FONWJBA TAN of Employer: TVDM00442B PAN of Employee: BPZPR2777G Assessment Year: 2020-21

Sl. No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)					
	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	06-11-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

_		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,	NIL		
	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 NIL		
	c) Commuted value of pension under section 10(10A)d) Cash equivalent of leave salary encashment under section	NIL		
	10(10AA)	NIL		
	e) House rent allowance under section 10(13A)	NIL		
	f) Amount of any other exemption under section 10	1412		
	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. 7	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)]	1412	NIL	
9.	Gross total income (6+8)			1,07,583
10.	Deductions under chapter VI-A			, ,
	·	Gross	Deductible	
		Amount	Amount	
	 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		AIII	
	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		NIL	
	pension scheme under section 80CCD (1B) f) Deduction in respect of contribution by Employer to pension			
	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		NIL	
	80D		NIL	
	 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			
	Total of amount deductible under any other provision(s) of		NIL	
	Chapter VI-A		INIL	
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
12.	Total taxable liteottie (3-11)			1,07,300

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

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

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





				FOR	M NO. 1	6					
				[See r	rule 31(1)(a)]						
	PART A										
		Certificate und	er Section 2	203 of the Income	-tax Act, 196	1 for tax deducted a	nt source on sa	lary			
Certificate No	. FONW.	JHA					I	Last upd	ated on	03-Jul-2020	
		Name and address of the I	Employer			Name	and address	of the Er	nployee		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Deductor				TAN of	37	PALACKAL SURABHI SUDHAKARAN 37 8/48, PALAKKAL 8 CHAKKIMANGALAM, KARUKACHAL PANCHAYATH, SANTHIPURAM, KOTTAYAM - 686545 Kerala PAN of the Employee PAN of the Employee				986545 Kerala yee Reference No. ed by the Employer	
	A A I	BTM0710G		TVI	OM00442B		HFCPS818	OV	(If avai	liable)	
	AAI	CIT (TDS)		1 V I	DMI00442B	Assessment Year	100		iod with	n the Employer	
		CII (IDS)	4			Assessment Tear	1	Fro		То	
		ne Commissioner of Income Building, I.S. Press Road K		18		2020-21	7.4	01-Apr		31-Mar-2020	
		Summary of amo	ount paid/c	redited and tax de	educted at so	urce thereon in resp	ect of the emp	oloyee			
Quarter	Quarter(s) Receipt Numbers of ori quarterly statements of under sub-section (3) Section 200		TDS Amount paid/gradited Amount of		Amount of tax (Rs.)	(Rs.)		_			
Q1		FFXHQWPQ			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	7	0.00			0.00	
Total (R	,				158933.00		0.00			0.00	
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to pr				VERNMENT ACCO and deposited with re			OK AD	JUSTMENT	
			1 7			ook Identification N					
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	_	Receipt Numbers of Form DI		DDO serial number in Form no.		Date of transfer your		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 De	eposited in respect of the deductee			Ch	allan Identification	Number (CIN)	T		
		(Rs.)	BSR C	ode of the Bank Branch		which Tax deposited d/mm/yyyy)	Challan Serial Number		ber Sta	atus of matching with OLTAS*	
1		0.00		-	()5-07-2019	-			F	
2		0.00		-		06-08-2019	-			F	
3		0.00		-		07-09-2019	-			F	
4		0.00		-	(05-10-2019	-			F	

Certificate Number: FONWJHA TAN of Employer: TVDM00442B PAN of Employee: HFCPS8188K Assessment Year: 2020-21

Sl. No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)					
	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	06-11-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

			Rs	Rs	Rs
1.	Gros	ss Salary	cn en	cn en	671
••	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,	NIL		
		wherever applicable)	IVIL		
	d)	Total		1,58,933	
	e)	Reported total amount of salary received from other employer(s)		NIL	
		s: Allowances to the extent exempt under section 10			
	a) b)	Travel concession or assistance under section 10(5) Death-cum-retirement gratuity under section 10(10)	NIL NIL		
	c)	Commuted value of pension under section 10(10A)	NIL NIL		
	d)	Cash equivalent of leave salary encashment under section			
	۵,	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		NIL	
		[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			
		al amount of salary received from current employer [1(d)-2(h)]		1,58,933	
		s: Deductions under section 16	50,000		
	a)	Standard deduction under section 16(ia)	50,000 NIL		
	b) c)	Entertainment allowance under section 16(ii) Tax on employment under section 16(iii)	1,350		
	,	al amount of deductions under section 16 [4(a)+4(b)+4(c)]	1,330	51,350	
		me chargeable under the head "Salaries" [(3+1(e)-5]		1,07,583	
		: Any other income reported by the employee under as per section		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	192(
	a)	Income (or admissible loss) from house property reported by	NIL		
		employee offered for TDS	INIL		
	b)	Income under the head Other Sources offered for TDS	NIL		
		al amount of other income reported by the employee [7(a)+7(b)]		NIL	
		ss total income (6+8)			1,07,583
	Ded	uctions under chapter VI-A	0	Doductible	
			Gross	Deductible Amount	
	a)	Deduction in respect of life insurance premia, contributions to	Amount	Amount	
	a)	provident fund etc. under section 80C			
	b)	Deduction in respect of contribution to certain pension funds			
	D)	under section 80CCC		NIL	
	c)	Deduction in respect of contribution by taxpayer to pension		NIII.	
	,	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		NIL	
	t /	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension			
	f)	scheme under section 80CCD (2)		NIL	
	g)	Deduction in respect of health insurance premia under section		A.III	
	3/	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			
	1/	under section 80TTA			
	k)	Amount deductible under any other provision(s) of Chapter VI-A			
	k) l)	Total of amount deductible under any other provision(s) of		NIL	
	l)	Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
1.	l) Agg	Total of amount deductible under any other provision(s) of		NIL	NIL

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

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

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

अायकर विभाग INCOME TAX DEPARTMENT

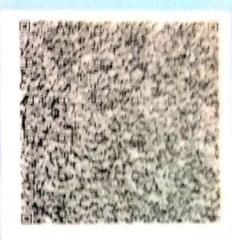


भारत सरकार GOVT. OF INDIA



नाम / Name JINTA THOMAS

स्थायी लेखा संख्या कार्ड Permanent Account Number Card BSQPT9965C



06072019

पिता का नाम / Father's Name THOMAS

जन्म की तारीख Date of Birth 15/08/1988





				FOR	M NO. 1	6					
				[See r	ule 31(1)(a)]						
				PA	ART A						
		Certificate und	er Section 203 of th	e Income	-tax Act, 196	1 for tax deducted	at source on s	alary			
Certificate No	o. FONW	JCA						Last upd	ated on	03-Jul-2020	
		Name and address of the l	Employer			Nam	e and address	of the Eı	nployee		
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F OTTAYAM - 686002 E@SAINTGITS.ORG			Al	NTA THOMAS NAKATTU, KURIC rrala	НҮ РО, КОТ	ГАҮАМ,	KOTTA	YAM - 686532	
	PAN of	f the Deductor		TAN of	the Deducto	r I	PAN of the En	ıployee		yee Reference No. ed by the Employer llable)	
	AA	BTM0710G		TVD	OM00442B		BSQPT99	65C			
ı		CIT (TDS)				Assessment Yea	r	Per	riod with	the Employer	
		he Commissioner of Income Building, I.S. Press Road K	, ,			2020-21		Fro		To 31-Mar-2020	
		Summary of amo	ount paid/credited	and tax de	educted at so	urce thereon in res	pect of the em	ployee			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/credite		redited	Amount of tax de (Rs.)		leducted Amount of		of tax deposited / remitted (Rs.)	
Q1		FFXHQWPQ		16800.00		0.00)		0.00		
Q2		FXHYSILS			54000.00		0.00	0.00		0.00	
Q3		FXHCZCMU			54000.00	/	0.00			0.00	
Q4	•	FXHIGSTF			54000.00	7	0.00			0.00	
Total (R		 DF TAX DEDUCTED AN	D DEDOCITED IN	THE CEN	178800.00	EDNMENT ACC	0.00		OK AD	0.00	
1, DE	TAILS		ovide payment wise						OK AD	JUSTNIENT	
					В	ook Identification N	Number (BIN)				
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Numbers No. 24G	of Form	DDO seria	DDO serial number in Form no		Data of transfer your		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr							GH CHA	ALLAN	
GL N	eposited in respect of the		Challan Identification Number (CIN)								
Sl. No.	deductee (Rs.)		BSR Code of t			Date on which Tax deposited (dd/mm/yyyy)		l Challan Serial Number		atus of matching with OLTAS*	
1		0.00	-		()5-07-2019		-		F	
2		0.00	-			06-08-2019		-		F	
3		0.00				07-09-2019		-		F	
4		0.00	-)5-10-2019		-		F	

Certificate Number: FONWJCA TAN of Employer: TVDM00442B PAN of Employee: BSQPT9965C Assessment Year: 2020-21

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

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

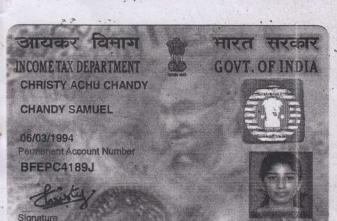
Legend	Description	Definition					
U	Unmatched Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when details in bank match with details of deposit in TDS / TCS statement						
P	Provisional	Provisional tax credit is effected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

			Rs	Rs	Rs
1.	Gros	ss Salary	11.5	11.5	113
•	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,	NIL		
		wherever applicable)	NIL		
	d)	Total		1,78,800	
	e)	Reported total amount of salary received from other employer(s)		NIL	
		: Allowances to the extent exempt under section 10			
	a)	Travel concession or assistance under section 10(5)	NIL		
	p)	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	NIL		
	e)	10(10AA) House rent allowance under section 10(13A)	NIL		
	f)	Amount of any other exemption under section 10	NIL		
	g)	Total amount of any other exemption under section 10	NIL		
	9) h)	Total amount of exemption claimed under section 10	NIE		
	,	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
	Tota	I amount of salary received from current employer [1(d)-2(h)]		1,78,800	
		s: 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		
	Tota	l amount of deductions under section 16 [4(a)+4(b)+4(c)]		51,600	
		me chargeable under the head "Salaries" [(3+1(e)-5]		1,27,200	
		Any other income reported by the employee under as per section			
	192(
	a)	Income (or admissible loss) from house property reported by	NIL		
		employee offered for TDS			
	b)	Income under the head Other Sources offered for TDS	NIL		
		I amount of other income reported by the employee [7(a)+7(b)]		NIL	1,27,200
		ss total income (6+8) uctions under chapter VI-A			1,27,200
	Deu	actions under chapter VI-A	Gross	Deductible	
			Amount	Amount	
	a)	Deduction in respect of life insurance premia, contributions to	, anodin		
	,	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		NIL	
		scheme under section 80CCD (1)			
	d)	Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
	e)	Deductions in respect of amount paid/deposited to notified		NIL	
	t,	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension			
	f)	scheme under section 80CCD (2)		NIL	
	g)	Deduction in respect of health insurance premia under section			
	9)	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,			
	j۱	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account			
	j)	under section 80TTA			
	k)	Amount deductible under any other provision(s) of Chapter VI-A			
	I)	Total of amount deductible under any other provision(s) of			
	,	Chapter VI-A		NIL	
		regate of deductible amount under Chapter VI-A			NIL
		d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			
	Tota	I taxable income (9-11)			1,27,200

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

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

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



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

इस कार्ड के खोने/पाने पर कृपया स्चित करें/लीटाएं : आयकर पैन सेवा यूनीट, UTITISL, प्लाट तें: ३, सेक्टर १५, सी.वी.डी.बेलाप्र, नवी मुंबई-४०० ६१४.

18-14



			l	FORM	NO. 1	16				me Tax Department
					31(1)(a)]					
PART A										
		Certificate und	er Section 203 of the I	Income-ta	x Act, 190	61 for tax deducted	d at source on s	salary		
Certificate No	. FRENF	SA						Last upd	ated on	03-Jul-2020
		Name and address of the I	Employer			Nai	me and addres	s of the E	mplovee	
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				ANAM,		
	PAN of	the Deductor	1	ΓAN of th	e Deducto	or	PAN of the E	mployee		yee Reference No. ed by the Employer ilable)
	AAI	BTM0710G		TVDM	00442B		BFEPC4	189J		
		CIT (TDS)		b		Assessment Ye	ear	Pe	riod witl	ı the Employer
	Tł	ne Commissioner of Income	Tax (TDS)			2020-21		Fro		То
	C.R.	Building, I.S. Press Road K	ochi - 682018			2020-21	1 1	01-Apr	-2019	31-Mar-2020
		Summary of amo	ount paid/credited and	d tax dedu	cted at so	ource thereon in re	espect of the en	nployee		
Quarter	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	f TDS Amount paid/gradi		Amount of tax (Rs.)			Amou	nt of tax	deposited / remitted (Rs.)
Q4		FXHIGSTF		3	9742.00		0.0	0.00		
Total (R	Rs.)			3	9742.00		0.0	0		0.00
I. DE		OF TAX DEDUCTED ANI (The deductor to proposited in respect of the	O DEPOSITED IN THE ovide payment wise de		deducted		n respect to the	deductee)	OOK AD	JUSTMENT
Sl. No.		deductee (Rs.)	Receipt Numbers of No. 24G			al number in Form no.		transfer d/mm/yyy		Status of matching with Form no. 24G
Total (Rs.)				·						
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro	D AND DEPOSITED ovide payment wise det						GH CHA	ALLAN
CI NI-	Tax De	eposited in respect of the			Cł	nallan Identificatio	on Number (CI	N)		
Sl. No.	deductee (Rs.)		BSR Code of the Branch			Date on which Tax deposited (dd/mm/yyyy)		erial Num	ber Sta	atus 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								

Certificate Number: FRENFSA TAN of Employer: TVDM00442B PAN of Employee: BFEPC4189J Assessment Year: 2020-21

Verification

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

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

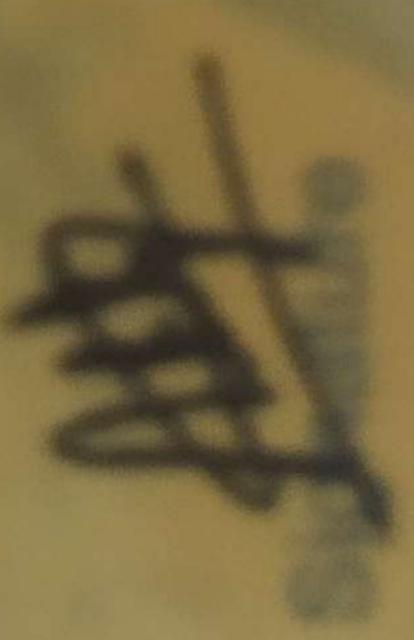
Legend	Description	Definition			
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement			
Provisional Provis					
F	Final	In case of non-government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

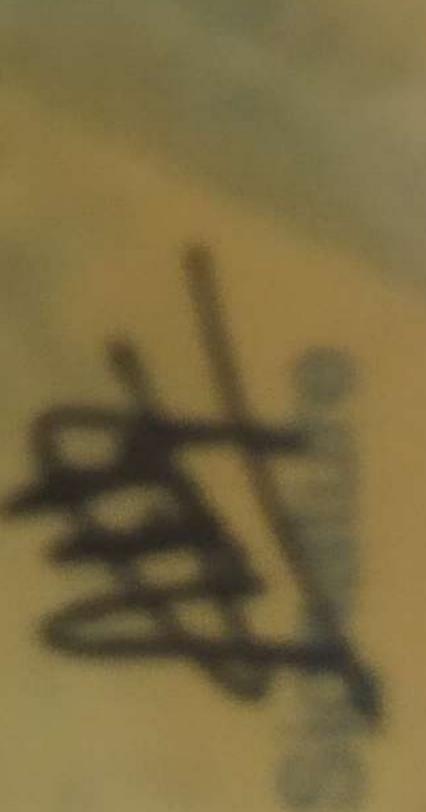
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	39,742		
	 Value of perquisites under section 17(2)(as per Form No 12BA, wherever applicable) 	NIL		
	 Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) 	NIL		
	d) Total		39,742	
	e) 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 NII		
	c) Commuted value of pension under section 10(10A)d) Cash equivalent of leave salary encashment under section	NIL		
	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 10h) Total amount of exemption claimed under section 10	NIL		
	[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		00,142	
••	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		5 1 (1)	
		Gross	Deductible	
	a) Deduction in respect of life incurrence premise contributions to	Amount	Amount	
	 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		NIL	
	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension		NIL	
	scheme under section 80CCD (2) 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 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			
	 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

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

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

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









			F	ORM	I NO. 1	6			30012132		
[See rule 31(1)(a)]											
PART A											
		Certificate und	er Section 203 of the In	ncome-ta	x Act, 196	1 for tax deducted	at source on s	alary			
Certificate No	Certificate No. FONOXFA Last updated on 03-Jul-2020									03-Jul-2020	
]	Name and address of the l	Employer			Nam	e and address	of the E	mployee		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG					AMBILY MERLIN KURUVILLA THURUTHE HOUSE, PEROOR, KOTTAYAM, KOTTAYAM - 686637 Kerala					TAYAM - yee Reference No.	
	PAN of	the Deductor	Т	TAN of th	ne Deducto	r	PAN of the En	npioyee	provide (If avai	ed by the Employer ilable)	
	AAI	3TM0710G		TVDM	100442B		BIAPK33	891P			
		CIT (TDS)		li I		Assessment Yea	r	Per	riod witl	h the Employer	
		ne Commissioner of Income Building, I.S. Press Road K				2020-21		Fro		To 31-Mar-2020	
		Summary of amo	ount paid/credited and	tax ded	ucted at so	urce thereon in res	pect of the em	ployee			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/gradi		dited	Amount of tax of (Rs.)		deducted Amount of		of tax deposited / remitted (Rs.)	
Q1		FFXHQWPQ		1180			3600.00			3600.00	
Q2		FXHYSILS		1	18077.00	0.00			0.00		
Q3		FXHCZCMU			18077.00		0.00			0.00	
Q4		FXHIGSTF			24060.00		0.00			0.00	
Total (R		OF TAX DEDUCTED ANI	DEBOSITED IN TH		78291.00	EDNMENT ACC	3600.00		OK AD	3600.00 HISTMENT	
1. DE	TAILS		ovide payment wise det						OK AD	JUSTMENT	
	Tax De	eposited in respect of the			В	ook Identification	Number (BIN)			
Sl. No.		deductee (Rs.)	Receipt Numbers of I No. 24G	Form	DDO serial number in Form no 24G		10	transfer v d/mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro-	D AND DEPOSITED ovide payment wise deta						GH CHA	ALLAN	
Sl. No.	Tax De	eposited in respect of the			Ch	allan Identification	Number (CII	N)			
		(Rs.)	BSR Code of the I Branch	Bank		Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		atus of matching with OLTAS*	
1		1200.00	0011349		(07-05-2019	00	00923		F	
2		1200.00	0011349		(07-06-2019	19	981		F	
3		1200.00	0004329		(05-07-2019	09	596		F	
4		0.00	-		(06-08-2019		-		F	

Certificate Number: FONOXFA TAN of Employer: TVDM00442B PAN of Employee: BIAPK3391P Assessment Year: 2020-21

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>3600.00</u> [Rs. <u>Three Thousand Six Hundred Only</u>] has been deducted and a sum of Rs. <u>3600.00</u> [Rs. <u>Three Thousand Six Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

	0	Onlaw.	Rs	Rs	Rs
1.	Gros	ss Salary 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,			
	۷,	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	s: 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	NIL		
	-\	10(10AA)	A.III		
	e)	House rent allowance under section 10(13A)	NIL		
	f)	Amount of any other exemption under section 10 Total amount of any other exemption under section 10	NIL		
	g) h)	Total amount of exemption claimed under section 10	NIL		
	11)	[$2(a)+2(b)+2(c)+2(d)+2(e)+2(g)$]		NIL	
3.	Tota	al amount of salary received from current employer [1(d)-2(h)]		4,78,291	
4.		s: Deductions under section 16		4,10,201	
	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.	Tota	al amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
6.		me 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	NIL		
		employee offered for TDS	IVIL		
	b)	Income under the head Other Sources offered for TDS	7,622		
8.	Tota	al amount of other income reported by the employee [7(a)+7(b)]		7,622	
9.		ss total income (6+8)			4,33,413
10.	Ded	uctions under chapter VI-A	_		
			Gross	Deductible	
			Amount	Amount	
	a)	Deduction in respect of life insurance premia, contributions to			
		provident fund etc. under section 80C	24.242		
		Tuition fees	24,210	04.040	
	L	Total	24,210	24,210	
	b)	Deduction in respect of contribution to certain pension funds		NIL	
	۵)	under section 80CCC Deduction in respect of contribution by taxpayer to pension			
	c)	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		NIL	
		scheme under section 80CCD (2)			
	g)	Deduction in respect of health insurance premia under section 80D		NIL	
	h)	Deduction in respect of interest on loan taken for higher			
	11)	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 Total of amount deductible under any other provision(s) of			
	I)	Chapter VI-A		NIL	
		Onapter vi-A			

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	3,600
21.	Tax refundable		3,600

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** 07-Jul-2020 Date





INCOME TAX DEPARTMENT

ARUN PADMANABHAN PADMANABHAN

15/05/1986

Permanent Account Number

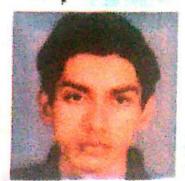
BKOPP1291B

Signature



भारत सरकार GOVT. OF INDIA







			FOR	M NO. 1	6			Incon	ne Tax Department
			[See 1	rule 31(1)(a)]					
			P	ART A					
		Certificate und	er Section 203 of the Income	-tax Act, 196	1 for tax deducted a	t source on sa	lary		
Certificate No	o. FONO	XMA				I	Last upda	ted on	03-Jul-2020
		Name and address of the I	Employer		Name	and address o	of the Em	ployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KC -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K R OTTAYAM - 686002 S E@SAINTGITS.ORG		I	RUN PADMANABH ANITHAM, KODIM				
	PAN o	f the Deductor	TAN of	f the Deducto	r	AN of the Emp	pioyee		ree Reference No. Indicate the description of the
	AA	BTM0710G	TVI	DM00442B		BKOPP129	91B		
		CIT (TDS)			Assessment Year		Peri	od with	the Employer
		he Commissioner of Income Building, I.S. Press Road K			2020-21		Fron		To 31-Mar-2020
		Summary of amo	ount paid/credited and tax d	educted at so	urce thereon in resp	ect of the emp	oloyee		I
Quarter(s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200 Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200			TDS Amount paid/c	eredited	A mount of tay deducted			deposited / remitted (Rs.)	
Q1		FFXHQWPQ	84657.00			300.00			300.00
Q2		FXHYSILS		84657.00		300.00	30		300.00
Q3		FXHCZCMU		84657.00		300.00			300.00
Q4		FXHIGSTF		92496.00	7	300.00			300.00
Total (F		DE TAY DEDUCTED AND	D DEPOSITED IN THE CE	346467.00	EDNMENT ACCO	1200.00	TCH PO	OK AD	1200.00
Sl. No.			ovide payment wise details of	tax deducted	and deposited with re	(umber (BIN)	eductee)		Status of matching
ì		(Rs.)	Receipt Numbers of Form No. 24G	DDO seria	ODO serial number in Form no 24G		mm/yyyy	7)	with Form no. 24G
Total (Rs.)									
	II. DET.		D AND DEPOSITED IN THe povide payment wise details of					Н СНА	LLAN
Sl. No.	Tax D	eposited in respect of the deductee	Challan Identification I		Number (CIN)			
		(Rs.)	BSR Code of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		tus of matching with OLTAS*
1		100.00	0011349)7-05-2019	009	23		F
2		100.00	0011349	(07-06-2019	199	81		F
3		100.00	0004329)5-07-2019	095			F
4		100.00	0011349		06-08-2019	105	71		F

Certificate Number: FONOXMA TAN of Employer: TVDM00442B PAN of Employee: BKOPP1291B Assessment Year: 2020-21

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>1200.00</u> [Rs. <u>One Thousand Two Hundred Only</u>] has been deducted and a sum of Rs. <u>1200.00</u> [Rs. <u>One Thousand Two Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

1.	Gross Salary		Rs	Rs	Rs
١.	•	ons contained in sec.17(1)	3,46,467		
		under section 17(2)(as per Form No 12BA,			
	wherever applicable		NIL		
		ry under section 17(3) (as per Form No. 12BA,			
	wherever applicable	. , ,	NIL		
	d) Total			3,46,467	
	•	unt of salary received from other employer(s)		NIL	
	•	ktent exempt under section 10			
		or assistance under section 10(5)	NIL		
	-	ent gratuity under section 10(10)	NIL		
	•	pension under section 10(10A)	NIL		
	•	leave salary encashment under section			
	, 10(10AA)	,	NIL		
	` '	ce under section 10(13A)	NIL		
	-	r exemption under section 10			
	•	other exemption under section 10	NIL		
	-	emption claimed under section 10			
	[2(a)+2(b)+2(c)+2(d	-		NIL	
		ceived from current employer [1(d)-2(h)]		3,46,467	
	Less: Deductions under s			0,10,101	
		under section 16(ia)	50,000		
		vance under section 16(ii)	NIL		
		under section 16(iii)	2,500		
	· · · · · · · · · · · · · · · · · · ·	ns under section 16 [4(a)+4(b)+4(c)]	_,,,,,	52,500	
		the head "Salaries" [(3+1(e)-5]		2,93,967	
	-	ported by the employee under as per section		_,,,,,,,,	
	192(2B)	versea by and employee and all all per element			
		ole loss) from house property reported by			
	employee offered for		NIL		
	· ·	nead Other Sources offered for TDS	25,298		
	,	ome reported by the employee [7(a)+7(b)]	25,250	25,298	
	Gross total income (6+8)	offic reported by the employee [7(a)+7(b)]		25,250	3,19,265
	Deductions under chapter	VI-A			0,10,200
	Doddollono undoi onaptoi	****	Gross	Deductible	
			Amount	Amount	
	a) Deduction in respec	t of life insurance premia, contributions to	7 tillodik	7	
	provident fund etc. (· · · · · · · · · · · · · · · · · · ·			
	•	t of contribution to certain pension funds			
	under section 80CC	-		NIL	
		t of contribution by taxpayer to pension			
	scheme under section			NIL	
		ler section 80C, 80CCC and 80CCD(1)		NIL	
		ect of amount paid/deposited to notified			
	-,	der section 80CCD (1B)		NIL	
		t of contribution by Employer to pension			
	scheme under secti			NIL	
	3/	t of health insurance premia under section		NIL	
	80D	A of interest on local telescopes (C.).		IAIL	
	h) Deduction in respect education under sec	et of interest on loan taken for higher			
		espect of donations to certain funds, is, etc. under section 80G			
	D 1 (1)	13. CIO. UITUCI SCUIUII OUG			
	1/	et of interest on deposits in savings account			
	under section 80TT	ct of interest on deposits in savings account A			
	under section 80TT k) Amount deductible	ct of interest on deposits in savings account A under any other provision(s) of Chapter VI-A			
	under section 80TT k) Amount deductible Total of amount dec	ct of interest on deposits in savings account A		NIL	
	under section 80TTk) Amount deductibleTotal of amount deductibleChapter VI-A	ct of interest on deposits in savings account A under any other provision(s) of Chapter VI-A ductible under any other provision(s) of		NIL	
	under section 80TTk) Amount deductibleTotal of amount deductibleChapter VI-A	ct of interest on deposits in savings account A under any other provision(s) of Chapter VI-A ductible under any other provision(s) of amount under Chapter VI-A		NIL	NIL

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

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

आयकर विमाग

INCOME TAX-DEPARTMENT

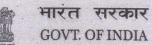
SNEHA JACOB

CHIRAYIL KORAH JACOB

19/04/1985 Permanent Account Number -ASQPJ9450R



Signature







04012012

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

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

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



	Central	ed Frocessing Cell TDS I	Reconciliation Analysis an						vernment of India ne Tax Department	
			FOR	M NO. 1	6					
			[See	rule 31(1)(a)]						
			P	ART A						
		Certificate und	er Section 203 of the Income	e-tax Act, 196	1 for tax deducted a	at source on sa	lary			
Certificate No	o. FONO	XNA				I	Last upda	ited on	03-Jul-2020	
		Name and address of the l	Employer		Name	e and address	of the Em	ployee		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG				CH	NEHA JACOB HIRAYIL HOUSE, V DTTAYAM - 68600		VELOOR	s, KOTT	'AYAM,	
	PAN of	f the Deductor	TAN o	f the Deducto	r	AN of the Em	pro		ree Reference No. d by the Employer lable)	
	AA	BTM0710G	TV	DM00442B		ASQPJ945	0R			
		CIT (TDS)			Assessment Year	r	Peri	iod with	the Employer	
		he Commissioner of Income Building, I.S. Press Road K			2020-21	7.1	Fron		To 31-Mar-2020	
		1								
		Summary of amo	ount paid/credited and tax d	educted at so	urce thereon in resp	pect of the emp	oloyee			
Quarter(s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200 Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200			credited	Amount of tax deducted (Rs.) Amount of tax deposited / remit (Rs.)			-			
Q1		FFXHQWPQ	82047.00			0.00			0.00	
Q2		FXHYSILS		82047.00		0.00		0.0		
Q3		FXHCZCMU	1.5	82047.00		0.00			0.00	
Q4		FXHIGSTF		89196.00	7	0.00			0.00	
Total (F				335337.00		0.00			0.00	
I. DE	ETAILS (O DEPOSITED IN THE CE ovide payment wise details of					OK AD.	JUSTMENT	
		1	T.J.							
	Tax Do	eposited in respect of the		D	Book Identification Nu DDO serial number in Form no. 24G		Date of transfer youche			
Sl. No.		deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO seria					Status of matching with Form no. 24G	
Total (Rs.)								,		
	II. DET		D AND DEPOSITED IN The ovide payment wise details of					Н СНА	LLAN	
Sl. No.	Tax De	eposited in respect of the deductee	Challan Identification Number (CIN)							
		(Rs.)	BSR Code of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		itus of matching with OLTAS*	
1		0.00			07-05-2019	_			F	
2		0.00	-	(07-06-2019	-			F	
3		0.00	-	()5-07-2019	-			F	
4		0.00	-	(06-08-2019	-			F	

Certificate Number: FONOXNA TAN of Employer: TVDM00442B PAN of Employee: ASQPJ9450R Assessment Year: 2020-21

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

		DETAILS OF SALART FAID AND ANT OTHER INCOM	IL AND IAA DE	DOCILD	
	•		Rs	Rs	Rs
1.	Gros	ss Salary 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,	NIL		
		wherever applicable)	IVIE		
	d)	Total		3,35,337	
2.	e)	Reported total amount of salary received from other employer(s) s: Allowances to the extent exempt under section 10		NIL	
۷.	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	NIL		
	,	10(10AA)			
	e)	House rent allowance under section 10(13A)	NIL		
	f) g)	Amount of any other exemption under section 10 Total amount of any other exemption under section 10	NIL		
	9) h)	Total amount of exemption claimed under section 10	1412		
	,	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3.	Tota	al amount of salary received from current employer [1(d)-2(h)]		3,35,337	
4.		s: Deductions under section 16			
	a)	Standard deduction under section 16(ia)	50,000		
	b) c)	Entertainment allowance under section 16(ii) Tax on employment under section 16(iii)	NIL 2,500		
5.	,	al amount of deductions under section 16 [4(a)+4(b)+4(c)]	2,300	52,500	
6.		me chargeable under the head "Salaries" [(3+1(e)-5]		2,82,837	
7.		: Any other income reported by the employee under as per section			
	192(
	a)	Income (or admissible loss) from house property reported by	NIL		
		employee offered for TDS			
8.	b)	Income under the head Other Sources offered for TDS at amount of other income reported by the employee [7(a)+7(b)]	2,495	2,495	
9.		ss total income (6+8)		2,433	2,85,332
10.		uctions under chapter VI-A			_,,,,,,_
			Gross	Deductible	
			Amount	Amount	
	a)	Deduction in respect of life insurance premia, contributions to			
		provident fund etc. under section 80C	28 000		
		Tuition fees Total	28,000 28,000	28,000	
	b)	Deduction in respect of contribution to certain pension funds	20,000		
	-,	under section 80CCC		NIL	
	c)	Deduction in respect of contribution by taxpayer to pension		NIL	
	15	scheme under section 80CCD (1)			
	d) e)	Total deduction under section 80C, 80CCC and 80CCD(1) Deductions in respect of amount paid/deposited to notified		28,000	
	6)	pension scheme under section 80CCD (1B)		NIL	
	f)	Deduction in respect of contribution by Employer to pension		NIL	
		scheme under section 80CCD (2)		I III	
	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,			
	j)	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account			
	1/	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		NIL	
		Chapter VI-A			

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	NIL
21.	Balance tax payable		NIL

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

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

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card

ATDPA6721E

नाम/ Name

SHERIN MARY ANDREWS

पिता का नाम/ Father's Name ANTHRAYOSE

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

हस्ताक्षर/ Signature





				FOR	M NO. 1	6			10000000	me Tax Department	
				[See 1	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 20	3 of the Income	-tax Act, 196	1 for tax deducted	at source on s	alary			
Certificate No	o. FONO	XPA						Last upd	ated on	03-Jul-2020	
		Name and address of the l	Employer			Nam	e and address	of the Eı	mployee		
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F UTTAYAM - 686002 E@SAINTGITS.ORG				HERIN MARY AND OLLAMPARAMPII		DU, KOT	ΓΤΑΥΑΝ	Л - 686109 Kerala	
	PAN of	f the Deductor		TAN of	f the Deducto	or I	PAN of the En	nployee		yee Reference No. ed by the Employer ilable)	
	AAl	BTM0710G		TVI	OM00442B		ATDPA67	21E			
		CIT (TDS)	_ 16			Assessment Yea	r	Per	riod with	n the Employer	
		ne Commissioner of Income Building, I.S. Press Road K		3	٧	2020-21	7 /	Fro		To 31-Mar-2020	
					educted at so	urce thereon in res	pect of the em	plovee			
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	Amount paid/c			nt of tax	f tax deposited / remitted (Rs.)			
Q1		FFXHQWPQ			77937.00		0.00	0		0.00	
Q2		FXHYSILS			77937.00		0.00)	0.00		
Q3		FXHCZCMU			77937.00		0.00)		0.00	
Q4		FXHIGSTF			85755.00	7	0.00)		0.00	
Total (F	Rs.)				319566.00		0.00)		0.00	
I. DE	ETAILS (OF TAX DEDUCTED AND (The deductor to proper t				wernment ACC and deposited with a			OK AD	JUSTMENT	
					В	ook Identification I	Number (BIN))			
Sl. No.	1ax De	eposited in respect of the deductee (Rs.)	_	Receipt Numbers of Form No. 24G		DO serial number in Form no. 24G		Date of transfer vouc (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with r			GH CHA	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee		Challan Identification Number (CIN)							
54. 110.		(Rs.)	BSR Code of the Bank Branch			Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1		0.00		-		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	

Certificate Number: FONOXPA TAN of Employer: TVDM00442B PAN of Employee: ATDPA6721E Assessment Year: 2020-21

an N	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM		
Date	06-Jul-2020		(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		1 /	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

	DETAILS OF SALART FAID AND ANT OTHER INCOM	IL AND IAX DEC	JOCILD	
4	Crean Colony	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,	NIL		
	wherever applicable)	INIL		
	c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA,	NIL		
	wherever applicable) d) Total		3,19,566	
	e) Reported total amount of salary received from other employer(s)		3,19,300 NIL	
	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		NIL	
	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			
	Total amount of salary received from current employer [1(d)-2(h)] Less: Deductions under section 16		3,19,566	
	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		
	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
	Income chargeable under the head "Salaries" [(3+1(e)-5]		2,67,066	
	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		
	Total amount of other income reported by the employee [7(a)+7(b)]		2,073	
	Gross total income (6+8)			2,69,139
	Deductions under chapter VI-A	0	Dodustible	
		Gross Amount	Deductible Amount	
	a) Deduction in respect of life insurance premia, contributions to	Amount	Amount	
	provident fund etc. under section 80C			
	b) Deduction in respect of contribution to certain pension funds		NIL	
	under section 80CCC		NIL	
	c) Deduction in respect of contribution by taxpayer to pension		NIL	
	scheme under section 80CCD (1) 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		NIL	
	scheme under section 80CCD (2) 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 80ETotal 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			
	 Total of amount deductible under any other provision(s) of Chapter VI-A 		NIL	
	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
2.	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	NIL
21.	Balance tax payable		NIL

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

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

अगयकर विभाग

INCOME TAX DEPARTMENT

SAPARNAP

PARAMESWARAN

09/09/1988

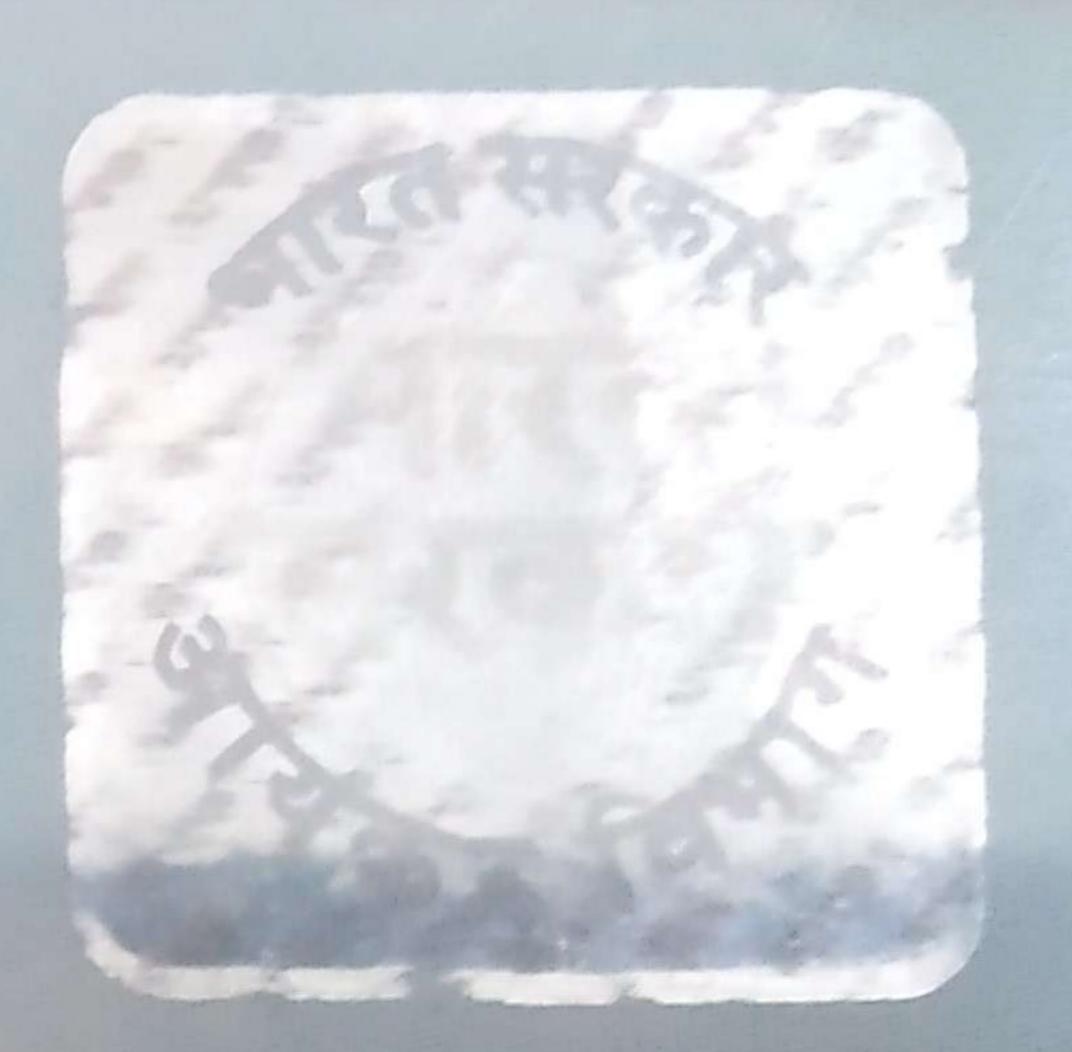
Permanent Account Number

EKKPS5185J

Signature



भारत सरकार GOVT. OF INDIA





1510201



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 03-Jul-2020 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, PARAMESWARAN SAPARNA KOTTAYAM, KOTTAYAM - 686002 PARVATHY MANDIRAM, PAKKIL PO, KOTTAYAM, Kerala KOTTAYAM - 686012 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B EKKPS5185J AABTM0710G CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2020-21 01-Apr-2019 31-Mar-2020 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FFXHQWPQ** 77937.00 0.00 0.00 Q2 **FXHYSILS** 77937.00 0.00 0.00 77937.00 Q3 **FXHCZCMU** 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching **Receipt Numbers of Form** DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 07-05-2019 F 1 F 2 0.00 07-06-2019 3 0.00 05-07-2019 F 4 F 0.00 06-08-2019

Certificate Number: FONOXHA TAN of Employer: TVDM00442B PAN of Employee: EKKPS5185J Assessment Year: 2020-21

an N	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM		
Date	06-Jul-2020		(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		1 /	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

. Gro	oss Salary	Rs	Rs	Rs
. 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,	NIL		
	wherever applicable)	MIL		
d)	Total		3,19,566	
e)	Reported total amount of salary received from other employer(s)		NIL	
Les	s: Allowances to the extent exempt under section 10			
a)	Travel concession or assistance under section 10(5)	NIL		
p)	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	NIL		
e)	10(10AA) House rent allowance under section 10(13A)	NIL		
f)	Amount of any other exemption under section 10	IVIL		
g)	Total amount of any other exemption under section 10	NIL		
9) h)	Total amount of exemption claimed under section 10	1412	_	
,	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
Tot	al amount of salary received from current employer [1(d)-2(h)]		3,19,566	
	ss: 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		
	al amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
	ome chargeable under the head "Salaries" [(3+1(e)-5]		2,67,066	
	d: Any other income reported by the employee under as per section			
	2(2B)			
a)	Income (or admissible loss) from house property reported by	NIL		
	employee offered for TDS			
b)	Income under the head Other Sources offered for TDS	4,350	4.050	
	al amount of other income reported by the employee [7(a)+7(b)]		4,350	2,71,416
	bss total income (6+8) ductions under chapter VI-A			2,71,410
Det	ductions under chapter vi-A	Gross	Deductible	
		Amount	Amount	
a)	Deduction in respect of life insurance premia, contributions to	7 1110 0111		
,	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		NIL	
•	scheme under section 80CCD (1)			
d)	Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
e)	Deductions in respect of amount paid/deposited to notified		NIL	
t/	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension			
f)	scheme under section 80CCD (2)		NIL	
g)	Deduction in respect of health insurance premia under section		AIII	
3/	80D		NIL	
h)	Deduction in respect of interest on loan taken for higher education under section 80E			
i١	Total Deduction in respect of donations to certain funds,			
i)	charitable institutions, etc. under section 80G			
j)	Deduction in respect of interest on deposits in savings account			
J <i>)</i>	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		NIL	
•	Chapter VI-A		NIL	
	gregate of deductible amount under Chapter VI-A			NIL
_	(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			
Tot	al 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	NIL
21.	Balance tax payable		NIL

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

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



SANAL
JACOB
30/10/1989

Permanent Account Number

EEUPS8770D



राज्यांच संगत







				FOR	M NO. 1	6					
				[See :	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section	203 of the Income	e-tax Act, 196	1 for tax deducted a	nt source on sal	lary			
Certificate No	o. FONO	KCA					L	ast upda	ated on	03-Jul-2020	
		Name and address of the I	Employer			Name	e and address o	of the En	nployee		
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R TTAYAM - 686002 E@SAINTGITS.ORG			54	ANAL 16/4/576, KALLUPUI HATHAMPALLY PO					
	PAN of	f the Deductor		TAN of	f the Deducto	pr P	AN of the Emp	pioyee	provide	ployee Reference No. vided by the Employer available)	
	AAl	BTM0710G		TVI	DM00442B		EEUPS8770	0D			
		CIT (TDS)	_ 1			Assessment Year		Peri	iod with	the Employer	
		ne Commissioner of Income Building, I.S. Press Road K				2020-21		From		To 31-Mar-2020	
		Summary of amo	ount paid/	credited and tax d	educted at so	urce thereon in resp	ect of the emp	loyee			
Quarte	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS Amount paid/gradi		eredited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)			
Q1		FFXHQWPQ	779		77937.00		0.00			0.00	
Q2		FXHYSILS			77937.00		0.00			0.00	
Q3		FXHCZCMU		1.0	77937.00		0.00			0.00	
Q4		FXHIGSTF			83783.00	7	0.00			0.00	
Total (I					317594.00		0.00			0.00	
I. DI	ETAILS O	OF TAX DEDUCTED AND (The deductor to pr			tax deducted	and deposited with re	espect to the de		OK AD	JUSTMENT	
	Tax De	eposited in respect of the	Book Identification Number (BIN)								
Sl. No.		deductee (Rs.)	_	Numbers of Form No. 24G	DDO seria	l number in Form n 24G	Date of transfer vouche (dd/mm/yyyy)			Status of matching with Form no. 24G	
Total (Rs.)	II. DET	AILS OF TAX DEDUCTE				L GOVERNMENT and deposited with re			ЭН СНА	LLAN	
Sl. No.	Tax De	eposited in respect of the		Challan Identification Number (CIN)							
51. IVO.		(Rs.)	BSR	Code of the Bank Branch		which Tax deposited d/mm/yyyy)	Challan Serial Number		oer Sta	ntus 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	

Certificate Number: FONOXCA TAN of Employer: TVDM00442B PAN of Employee: EEUPS8770D Assessment Year: 2020-21

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

Place	KOTTAYAM		
Date	06-Jul-2020	1	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY			Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

		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,	NIL		
	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 NIL		
	c) Commuted value of pension under section 10(10A)d) Cash equivalent of leave salary encashment under section	NIL		
	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. 7	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)]	10,020	15,520	
9.	Gross total income (6+8)		10,020	2,80,614
10.	Deductions under chapter VI-A			• •
	·	Gross	Deductible	
		Amount	Amount	
	 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		NIII	
	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		NIL	
	pension scheme under section 80CCD (1B) f) Deduction in respect of contribution by Employer to pension			
	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		NIL	
	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			
	Total of amount deductible under any other provision(s) of		NIL	
	Chapter VI-A		1416	
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
۱۷.	i otal tavable liloutile (3-11)	ı	I	2,00,010

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	NIL
21.	Balance tax payable		NIL

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

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





		•	FC	ORM NO. 1	6			Incon	ne Tax Department	
					.0					
			[2	See rule 31(1)(a)]						
				PART A						
		Certificate und	er Section 203 of the Inco	ome-tax Act, 190	1 for tax deducted a	at source on sa	lary			
Certificate No	o. FONO	XWA				I	Last upda	ated on	03-Jul-2020	
		Name and address of the l	Employer		Name	e and address	of the En	nployee		
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F OTTAYAM - 686002 5 SE@SAINTGITS.ORG			SHA JAYAKUMAR VAMANDIRAM, V		KOTTA`	YAM - 6	86010 Kerala	
	PAN o	of the Deductor	TA	N of the Deducto	the Deductor PAN of the Employ				ree Reference No. ed by the Employer lable)	
	AA	BTM0710G		TVDM00442B		AZAPN324	18A			
		CIT (TDS)			Assessment Year	r	Per	iod with	the Employer	
		The Commissioner of Income . Building, I.S. Press Road K	, ,		2020-21	7/	From		To 31-Mar-2020	
		C	4 : 3/ 3:4- 3 3 4-	- 1-14-1-4	41		1	7		
			ount paid/credited and ta	ix deducted at so	ource thereon in resp	pect of the emp	loyee			
Quarte	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	id/credited	Amount of tax dedu (Rs.)		Amount of tax deposited / rer (Rs.)			
Q1		FFXHQWPQ		74610.00		0.00			0.0	
Q2		FXHYSILS		74610.00		0.00).00		0.0	
Q3		FXHCZCMU		74610.00		0.00			0.00	
Q4 Total (I	D a.)	FXHIGSTF		81300.00 305130.00		0.00			0.0 0.0	
,		OF TAX DEDUCTED AN	DEPOSITED IN THE		VERNMENT ACCO		JGH BO	OK AD.		
			ovide payment wise detail	s of tax deducted		espect to the de				
Sl. No.		deductee (Rs.)	Receipt Numbers of For No. 24G	DDO serial number in Form 1		Date of transfer vouc (dd/mm/yyyy)			Status of matching with Form no. 24G	
Total (Rs.)				1		1				
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr	D AND DEPOSITED IN ovide payment wise details					БН СНА	LLAN	
Sl. No.	Tax D	eposited in respect of the deductee			allan Identification	, ,)			
		(Rs.)	BSR Code of the Bar Branch		Date on which Tax deposited (dd/mm/yyyy)		ed Challan Serial Number		ntus 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	

Certificate Number: FONOXWA TAN of Employer: TVDM00442B PAN of Employee: AZAPN3248A Assessment Year: 2020-21

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)						
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM		
Date	06-Jul-2020		(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		1 /	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

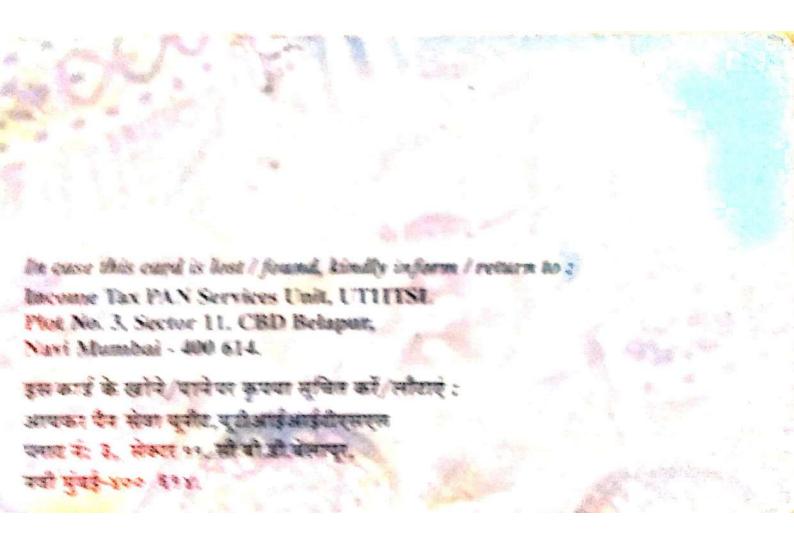
١.	Gross Salary	Rs	Rs	Rs
•	a) Salary as per provisions contained in sec.17(1)	3,05,130		
	b) Value of perquisites under section 17(2)(as per Form No 12BA,			
	wherever applicable)	NIL		
	c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA,			
	wherever applicable)	NIL		
	d) Total		3,05,130	
	e) Reported total amount of salary received from other employer(s)		NIL	
	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	
	Total amount of salary received from current employer [1(d)-2(h)]		3,05,130	
	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		
	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]	_,;;;	52,500	
	Income chargeable under the head "Salaries" [(3+1(e)-5]		2,52,630	
	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		
	Total amount of other income reported by the employee [7(a)+7(b)]	.,,,,,	4,086	
	Gross total income (6+8)		1,000	2,56,716
	Deductions under chapter VI-A			_,00,::0
	2 oddonono dinasi sinapiori tritt	Gross	Deductible	
		Amount	Amount	
	a) Deduction in respect of life insurance premia, contributions to	7 6		
	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		KIII	
	scheme under section 80CCD (2)		NIL	
	g) Deduction in respect of health insurance premia under section		NIL	
	80D		1412	
	 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			
	i) I otal of amount deductible under any other provision(s) of	1	NIL	
	Total of amount deductible under any other provision(s) of Chapter VI-A		1412	
	Chapter VI-A			
	',			NIL

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	NIL
21.	Balance tax payable		NIL

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

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





0.00



									Incor	ne Tax Department
				FOR	M NO. 1	6				
				[See 1	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 203 of the	e Income	e-tax Act, 196	1 for tax deducted a	at source on sa	lary		
Certificate No	o. FONO	XZA					I	Last upda	ited on	03-Jul-2020
		Name and address of the I	Employer			Name	e and address	of the Em	ployee	
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K R JTTAYAM - 686002 E@SAINTGITS.ORG			V	HNSYMOL JOY ADAKKETHIL HOI CHOZHIYAKKAD				
	PAN of	f the Deductor		TAN of				oloyee Reference No. ided by the Employer vailable)		
	AAl	BTM0710G		TVI	DM00442B		AQRPJ640	8Q		
		CIT (TDS)		N.		Assessment Year	r	Peri	od with	the Employer
		he Commissioner of Income Building, I.S. Press Road K		/		2020-21	7	From		To 31-Mar-2020
		Summary of amo	ount paid/credited a	nd tax d	educted at so	urce thereon in res	pect of the emp	oloyee		<u>I</u>
Quarter	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS	nt paid/c	credited	ted Amount of tax deducted (Rs.) Amount of tax deposited (Rs.)			-	
Q1		FFXHQWPQ		1	72810.00		0.00			0.00
Q2		FXHYSILS			72810.00		0.00	0.00		0.00
Q3		FXHCZCMU			72810.00		0.00			0.00
Q4		FXHIGSTF			78000.00	y .	0.00			0.00
Total (F	Rs.)				296430.00	0.00			0.00	
I. DF	ETAILS (OF TAX DEDUCTED AND (The deductor to pr	DEPOSITED IN To ovide payment wise						OK AD	JUSTMENT
					В	ook Identification N	Number (BIN)			
Sl. No.	Tax Do	eposited in respect of the deductee (Rs.)	Receipt Numbers of No. 24G	of Form	DDO seria	l number in Form r 24G	Date of to	ransfer vo /mm/yyyy		Status of matching with Form no. 24G
Total (Rs.)										
	II. DET	(The deductor to pro	D AND DEPOSITE ovide payment wise of						Н СНА	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee			Ch	allan Identification	Number (CIN)		
51. 110.		(Rs.)	BSR Code of th Branch		I	hich Tax deposited d/mm/yyyy)	1 Challan Serial Number 5		er Sta	ntus of matching with OLTAS*
1		0.00	-			07-05-2019	-			F
2		0.00	-		(07-06-2019	-			F
3		0.00	-)5-07-2019	-			F
	1		1		1		1			

06-08-2019

F

Certificate Number: FONOXZA TAN of Employer: TVDM00442B PAN of Employee: AQRPJ6408Q Assessment Year: 2020-21

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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	1	05-03-2020	-	F
12	0.00	1	31-05-2020	-	F
Total (Rs.)	0.00				

Verification

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

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

		50.0.2 7.0.0 17.0.0 2.2	55122	
4	Cross Salamy	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	١		
	wherever applicable)	" NIL		
	d) Total		2,96,430	
	e) Reported total amount of salary received from other employer(s	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	NIL		
	10(10AA)			
	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		NIL	
	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00.400	
3.	Total amount of salary received from current employer [1(d)-2(h)] Less: Deductions under section 16		2,96,430	
4.		50,000		
	a) Standard deduction under section 16(ia)b) Entertainment allowance under section 16(ii)	50,000 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)]	2,300	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		2,40,000	
	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	Deductible	
		Amount	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		NIL	
	under section 80CCC 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		NIL	
	scheme under section 80CCD (2)		INIL	
	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	t		
	under section 80TTA			
	k) Amount deductible under any other provision(s) of Chapter VI-	Α		
	Total of amount deductible under any other provision(s) of		NIL	
	Chapter VI-A			
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(j)+10(j)+10(l)]			NIL
12.	Total taxable income (9-11)			2,54,920
12.	Total taxable internet (o. 11)	ı I	I	2,07,320

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	NIL
21.	Balance tax payable		NIL

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

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

अगयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



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

DQXPM9420C



पिता का नाम/ Father's Name MATHEW

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







				FOR	M NO. 1	6			Incon	ne Tax Department
	[See rule 31(1)(a)]									
	PART A									
		Certificate und	er Section 20	03 of the Income-	tax Act, 190	of for tax deducted a	at source on sa	lary		
Certificate No	. FONW	JFA					I	Last upda	ated on	03-Jul-2020
		Name and address of the I	Employer			Name	and address	of the En	nployee	
THIRD F KOTTA Kerala +(91)481	MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG				T	SHLY MATHEW HATTAMPARAMBI 86580 Kerala	IL HOUSE, VE	ELLIKUL	AM, KO	OTTAYAM -
	PAN o	f the Deductor		TAN of	the Deducto	or P	AN of the Em	pro		ee Reference No. ed by the Employer lable)
	AA	BTM0710G		TVD	M00442B		DQXPM94	20C		
		CIT (TDS)				Assessment Year		Per	iod with	the Employer
The Commissioner of Income C.R. Building, I.S. Press Road K				8		2020-21	7/	From		To 31-Mar-2020
		Summary of amo	ount paid/cr	edited and tax de	ducted at so	ource thereon in resp	pect of the emr	olovee		
Quarter(s) Receipt Numbers of origin quarterly statements of TD under sub-section (3) of Section 200		f TDS	TDS Amount paid/cred		Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)			
Q1		FFXHQWPQ		18700		A V	0.00			0.00
Q2		FXHYSILS			59100.00		0.00	00		0.00
Q3		FXHCZCMU			59100.00		0.00			0.00
Q4 Total (F	Da \	FXHIGSTF			56514.00 193414.00		0.00			0.00 0.00
,		 DF TAX DEDUCTED ANI	D DEPOSIT	ED IN THE CEN		VERNMENT ACCO		L UGH BO	OK AD.	
Sl. No.	Tax D	(The deductor to preposited in respect of the deductee			В	and deposited with r	Number (BIN)		oucher	Status of matching
		(Rs.)	_	umbers of Form o. 24G	DDO seria	DDO serial number in Form no 24G		/mm/yyyy	y)	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 D	eposited in respect of the deductee	Challan Identification		allan Identification	ation Number (CIN)				
		(Rs.)		de of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		otus of matching with OLTAS*
1		0.00		-		05-07-2019	-		\perp	F
2		0.00		-		06-08-2019	-		\perp	F
3		0.00		-		07-09-2019	-		-	F
4		0.00		-		05-10-2019	-			F

Certificate Number: FONWJFA TAN of Employer: TVDM00442B PAN of Employee: DQXPM9420C Assessment Year: 2020-21

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	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	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

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

Legend used in Form 16

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

1	Groce Solony	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,	NIL		
	wherever applicable)	1412		
	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		
	a) Travel concession or assistance under section 10(5)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	NIL		
	10(10AA) e) House rent allowance under section 10(13A)	NIL		
	f) Amount of any other exemption under section 10	NIL		
	g) Total amount of any other exemption under section 10	NIL		
	h) Total amount of exemption claimed under section 10		NIL	
3.	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] Total amount of salary received from current employer [1(d)-2(h)]		1,93,415	
3. 4.	Less: Deductions under section 16		1,93,413	
	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	51,750	
5. 6.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)] 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)			
	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	Deductible	
		Amount	Amount	
	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		NIL	
	scheme under section 80CCD (1) 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			
	Total of amount deductible under any other provision(s) of		NIL	
11.	Chapter VI-A Aggregate of deductible amount under Chapter VI-A			
11.	[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

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

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

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

PERMANENT ACCOUNT NUMBER

AEIPK1812J

TH WAWE

JOHN KATTACKAKAM KURUVII

पिता का नाम FATHER'S NAME

KURUVILLA KATTACKAKAM MATHAI

WATE OF BIRTH

15-09-1957

101

आयकर आयुक्त, तिरूवनतपुरम

COMMISSIONER OF INCOME-TAX, TRIVANDRUM

BIT /SIGNATURE

3000.00

0011349



"	Centranz	ed Frocessing Cen 1DS F	Reconciliation An	arysis and	Correctio	n Enabling System				overnment of India ne Tax Department
				FOR	M NO. 1	16				
				[See r	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 203 of the	he Income	-tax Act, 19	61 for tax deducted a	nt source on sa	lary		
Certificate No	o. FONOT	TXA					I	Last updat	ed on	03-Jul-2020
		Name and address of the I	Employer			Name	and address of	of the Emp	loyee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG				S	OHN KATTACKAKA T.THOMAS COLLEG 686574 Kerala			AM P	O, KOTTAYAM	
	PAN of	the Deductor		TAN of	the Deduct	or P	AN of the Em	ployee p		vee Reference No. ed by the Employer lable)
	AAI	BTM0710G		TVI	OM00442B		AEIPK181	2Ј		
		CIT (TDS)				Assessment Year		Perio	d with	the Employer
			4			7 /	l lb	From		То
		ne Commissioner of Income Building, I.S. Press Road K				2020-21	1/	01-Apr-20)19	31-Mar-2020
		Summary of amo	ount paid/credited	and tax de	educted at se	ource thereon in resp	ect of the emp	oloyee		
Quarter	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS			Amount of tax deducted (Rs.)		Amount	t of tax deposited / remitted (Rs.)	
Q1		FFXHQWPQ			131100.00	1	9000.00		9000.00	
Q2		FXHYSILS			131100.00		9000.00			9000.00
Q3		FXHCZCMU		- 1	131100.00		9000.00			9000.00
Q4		FXHIGSTF			131100.00	y .	21000.00			21000.00
Total (R	Rs.)				524400.00		48000.00			48000.00
I. DE	ETAILS C	OF TAX DEDUCTED ANI (The deductor to pr			tax deducted	VERNMENT ACCO	espect to the de		K AD	JUSTMENT
	Tax De	eposited in respect of the				Jook Identification Iv	1			
Sl. No.		deductee (Rs.)	Receipt Numbers No. 24G		DDO seria	DDO serial number in Form no		Date of transfer vouche (dd/mm/yyyy)		Status of matching with Form no. 24G
Total (Rs.)										
	II. DETA	(The deductor to pro				AL GOVERNMENT and deposited with re			І СНА	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee			CI	Challan Identification N		Number (CIN)		
		(Rs.)	BSR Code of t Branch			which Tax deposited ld/mm/yyyy)	Challan Serial Number		r Sta	ntus of matching with OLTAS*
1		3000.00	001134	19		07-05-2019	009	23		F
2		3000.00	001134	19		07-06-2019	199	81		F
3		3000.00	000432	29		05-07-2019	095	96	-	F
3		3000.00	000432	29		05-07-2019	095	96	_	F

06-08-2019

F

10571

Certificate Number: FONOTXA TAN of Employer: TVDM00442B PAN of Employee: AEIPK1812J Assessment Year: 2020-21

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	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] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

			Rs	Rs	Rs
1.		s 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		NIL	
		[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			
3.		I amount of salary received from current employer [1(d)-2(h)]		5,24,400	
4.		: 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) I amount of deductions under section 16 [4(a)+4(b)+4(c)]	2,500	52,500	
5. 6.		me chargeable under the head "Salaries" [(3+1(e)-5]		4,71,900	
7.		Any other income reported by the employee under as per section		4,71,300	
	192(
	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.	,	I amount of other income reported by the employee [7(a)+7(b)]		NIL	
9.	Gros	ss total income (6+8)			4,71,900
10.	Ded	uctions under chapter VI-A			
			Gross	Deductible	
			Amount	Amount	
	a)	Deduction in respect of life insurance premia, contributions to			
		provident fund etc. under section 80C	4 50 000		
		PPF contribution	1,50,000	1 50 000	
	b)	Total Deduction in respect of contribution to certain pension funds	1,50,000	1,50,000	
	b)	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			
	Ο,	pension scheme under section 80CCD (1B)		NIL	
	f)	Deduction in respect of contribution by Employer to pension		NIL	
	۵۱	scheme under section 80CCD (2) Deduction in respect of health insurance premia under section			
	g)	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			
	۲)	Amount deductible under any other provision(s) of Chapter VI-A			
	k) I)	Total of amount deductible under any other provision(s) of			
	',	Chapter VI-A		NIL	
		•	1		

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

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** 07-Jul-2020 Date

आयकर विभाग INCOME TAX DEPARTMENT

ATHIRA S KUMAR SURESH KUMAR 03/07/1989

Permanent Account Number

DHQPK3252J



Signature



Hारत सरकार GOVT. OF INDIA





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FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. FONOXEA 03-Jul-2020 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, ATHIRA SURESH KUMAR KOTTAYAM, KOTTAYAM - 686002 MURUDENPALACKAL HOUSE, KADAYANICKADU PO, Kerala CHANGANACHERRY, KOTTAYAM - 686541 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B DHQPK3252J AABTM0710G CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2020-21 01-Apr-2019 31-Mar-2020 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FFXHQWPQ** 76101.00 0.00 0.00 Q2 **FXHYSILS** 76101.00 0.00 0.00 76101.00 Q3 **FXHCZCMU** 0.00 0.00 Q4 **FXHIGSTF** 82596.00 0.00 0.00 310899.00 Total (Rs.) 0.00 0.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the deductee Sl. No. Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 07-05-2019 F 1 F 2 0.00 07-06-2019 3 0.00 05-07-2019 F

06-08-2019

F

Certificate Number: FONOXEA TAN of Employer: TVDM00442B PAN of Employee: DHQPK3252J Assessment Year: 2020-21

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM		
Date	06-Jul-2020		(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		1	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

			Rs	Rs	Rs
1.	Gros	es 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		NIL	
_		[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			
3.		I amount of salary received from current employer [1(d)-2(h)]		3,10,899	
4.		s: Deductions under section 16	E0 000		
	a) b)	Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	50,000 NIL		
	c)	Tax on employment under section 16(iii)	2,500		
5.	,	I amount of deductions under section 16 [4(a)+4(b)+4(c)]	2,300	52,500	
6.		me chargeable under the head "Salaries" [(3+1(e)-5]		2,58,399	
7.		Any other income reported by the employee under as per section		_,,,,,,,,	
	192(
	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.	,	I amount of other income reported by the employee [7(a)+7(b)]	,	1,966	
9.		ss total income (6+8)			2,60,365
10.	Ded	uctions under chapter VI-A			
			Gross	Deductible	
			Amount	Amount	
	a)	Deduction in respect of life insurance premia, contributions to			
		provident fund etc. under section 80C			
		Tuition fees	23,000	00.000	
	L١	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) Deductions in respect of amount paid/deposited to notified		23,000	
	e)	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,			
	j)	charitable institutions, etc. under section 80G 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 Total of amount deductible under any other provision(s) of			
	I)	Chapter VI-A		NIL	
I			ı I		I

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	NIL
21.	Balance tax payable		NIL

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

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

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA

ANU ZACHARIA

MOOLAYIL UTHUP ZACHARIA

03/09/1982

Permanent Account Number

ALHPA7767J







1202200

800.00

800.00

0004329

0011349

05-07-2019

06-08-2019



"	Centranz	ed Frocessing Cell TDS F	Reconciliation And	aiysis anu	Correction	Enabling System				overnment of India me Tax Department
				FOR	M NO. 1	6				
				[See ri	ule 31(1)(a)]					
				PA	ART A					
		Certificate und	er Section 203 of tl	he Income-	tax Act, 196	1 for tax deducted a	t source on sa	lary		
ertificate N	o. FONO	XGA]	Last updat	ted on	03-Jul-2020
		Name and address of the H	Employer			Name	and address	of the Em	ployee	
THIRD I KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R ITTAYAM - 686002 E@SAINTGITS.ORG			M	ACHARIA ANU OOLAYIL, CHEER DTTYAM - 686106 I		CHANGR	ANAC	CHERRY,
	PAN of	f the Deductor		TAN of	the Deducto	r	AN of the Em	pioyee		yee Reference No. ed by the Employer ilable)
	AAl	BTM0710G		TVD	M00442B		ALHPA77	67J		
		CIT (TDS)	100			Assessment Year		Peri	od witl	h the Employer
			4			7 /		From	1	То
		ne Commissioner of Income Building, I.S. Press Road K				2020-21		01-Apr-2	019	31-Mar-2020
		Summary of amo	ount paid/credited	and tax de	ducted at so	urce thereon in resp	ect of the emp	oloyee		
Quarte	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	f TDS			Amount of tax ded (Rs.)		leducted Amount of		a deposited / remitted (Rs.)
Q1		FFXHQWPQ		110565.00 2400.00			2400.00			
Q2		FXHYSILS			110565.00		2400.00			2400.00
Q3		FXHCZCMU			110565.00		2400.00			2400.00
Q4		FXHIGSTF		116:		565.00 2400.		400.00 2400.0		
Total (l	Rs.)				448260.00		9600.00			9600.00
I. DI	ETAILS (OF TAX DEDUCTED ANI (The deductor to pr				VERNMENT ACCO			OK AD	DJUSTMENT
	Tax De	eposited in respect of the			В	ook Identification N	(umber (BIN)			
Sl. No.		deductee (Rs.)	Receipt Numbers No. 24G		DDO seria	l number in Form n 24G	Λ.	ransfer vo /mm/yyyy		Status of matching with Form no. 24G
Total (Rs.)										
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro				L GOVERNMENT and deposited with re			н сн	ALLAN
CI No	Tax De	eposited in respect of the			Ch	allan Identification	Number (CIN)		
Sl. No.		deductee (Rs.)	BSR Code of t Branci			hich Tax deposited d/mm/yyyy)	ed Challan Serial Number		er Sta	atus of matching with OLTAS*
1		800.00	001134	.9		07-05-2019	009	23		F
2		800.00	001134			07-06-2019	199			F
•	1	000.00	000422		1 .	07.07.0010	005		1	_

F

F

09596

10571

Certificate Number: FONOXGA TAN of Employer: TVDM00442B PAN of Employee: ALHPA7767J Assessment Year: 2020-21

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

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

1.	Gros	ss Salary	Rs	Rs	Rs
••	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,	NIL		
		wherever applicable)	1412		
	d)	Total		4,48,260	
	e)	Reported total amount of salary received from other employer(s)		NIL	
2.		s: Allowances to the extent exempt under section 10 Travel concession or assistance under section 10(5)	NIL		
	a) 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		NIL	
		[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			
3.		al amount of salary received from current employer [1(d)-2(h)]		4,48,260	
		s: Deductions under section 16			
	a)	Standard deduction under section 16(ia)	50,000		
	b)	Entertainment allowance under section 16(ii)	NIL		
5.	c)	Tax on employment under section 16(iii)	2,500	E2 E00	
).).		al amount of deductions under section 16 [4(a)+4(b)+4(c)] me chargeable under the head "Salaries" [(3+1(e)-5]		52,500 3,95,760	
). 7.		: Any other income reported by the employee under as per section		3,93,700	
•	192				
	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		
	,	al amount of other income reported by the employee [7(a)+7(b)]	,	1,780	
		ss total income (6+8)			3,97,540
).	Ded	uctions under chapter VI-A			
			Gross	Deductible	
			Amount	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		NIL	
	۵)	under section 80CCC Deduction in respect of contribution by taxpayer to pension			
	c)	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		NIL	
	,	scheme under section 80CCD (2) Deduction in respect of health insurance premia under section			
	g)	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			
	:\		ı		
	j)	Deduction in respect of interest on deposits in savings account			1
		under section 80TTA			
	J) k) l)	· · · · · · · · · · · · · · · · · · ·		NIL	

11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+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	9,600
21.	Tax refundable		9,600

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** 07-Jul-2020 Date

आयकर विभाग

INCOME TAX DEPARTMENT

भारत सरकार GOVT. OF INDIA

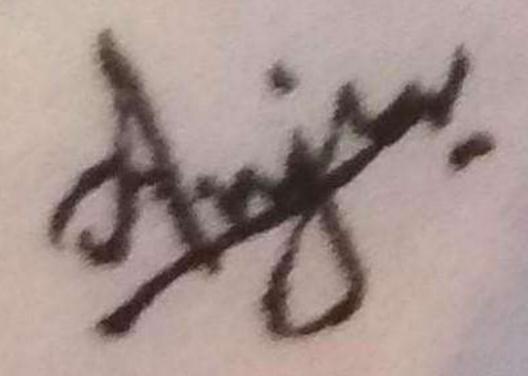
ANJU ANN ABRAHAM

CHOKOMPARAM MATHEW ABRAHAM

01/12/1986

Permanent Account Number

AWWPA1301Q



Signature







		· · · · · · · · · · · · · · · · · · ·							Incor	me Tax Department	
				FORN	M NO. 1	.6					
				[See ru	le 31(1)(a)]						
				PA	RT A						
		Certificate und	er Section 203 of t	he Income-t	tax Act, 190	1 for tax deducted a	it source on sa	lary			
Certificate No	o. FONO	XRA					I	Last upda	ated on	03-Jul-2020	
		Name and address of the I	Employer			Name	and address	of the En	nployee		
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KC	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R OTTAYAM - 686002 E@SAINTGITS.ORG			C	NJU ANN ABRAHA HOKOMPARAMBII 36502 Kerala		P O, PAN	MPADY,	, KOTTAYAM -	
	PAN o	f the Deductor		TAN of t	the Deducto	P P	AN of the Em	pioyee		yee Reference No. ed by the Employer lable)	
	AA	BTM0710G		TVD	M00442B		AWWPA13	01Q			
		CIT (TDS)	- 10			Assessment Year		Per	iod with	the Employer	
		he Commissioner of Income Building, I.S. Press Road K	. ,			2020-21	7	From		To 31-Mar-2020	
		C	4	3 4 3	J4 - J - 4	41		V			
				and tax dec	iucted at so	ource thereon in resp	ect of the emp	loyee			
Quarte	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS Amount paid/credi		edited	Amount of tax ded (Rs.)		educted Amount of		f tax deposited / remitted (Rs.)	
Q1		FFXHQWPQ		89391.00		ALC:	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 (I			DEPOSITED IN		363969.00		2400.00		OFF 1 D	2400.00	
1. DI	ETAILS (OF TAX DEDUCTED ANI (The deductor to pr				and deposited with re			OK AD	JUSTMENT	
		<u> </u>	1.			ook Identification N					
Sl. No.	Tax D	eposited in respect of the deductee (Rs.)	_	Receipt Numbers of Form No. 24G		DDO serial number in Form no		Date of transfer your		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro				L GOVERNMENT and deposited with re			БН СНА	ALLAN	
Sl. No.	Tax D	eposited in respect of the deductee		Challan Identificatio		allan Identification	Number (CIN)			
		(Rs.)	BSR Code of Branc			vhich Tax deposited d/mm/yyyy)	ted Challan Serial Number		oer Sta	atus of matching with OLTAS*	
1		200.00	001134	19		07-05-2019	009	23		F	
2		200.00	001134	19		07-06-2019	199	81		F	
3		200.00	000432	29		05-07-2019	095	96		F	
4		200.00	001134	19	1	06-08-2019	105	71		F	

Certificate Number: FONOXRA TAN of Employer: TVDM00442B PAN of Employee: AWWPA1301Q Assessment Year: 2020-21

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

Place	KOTTAYAM		
Date	06-Jul-2020		(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		1	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

Re Res Res Res Res Res Res Res Res Res R			DETAILS OF SALART FAID AND ANT OTHER INCOM	IE AND IAA DE	DOCIED	
a) Salary as per provisions contained in sect. 17(1) b) Value of perquisites under section 17(2)(as per Form No 12BA, wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) d) Total e) Reported total amount of salary received from other employer(s) l) Total a) Travel concession or assistance under section 10(5) b) Death-curn-retrement gratuity under section 10(10) c) Commuted value of pension under section 10(10) c) Commuted value of pension under section 10(10) l) Total amount of any other exemption under section 10(10) l) Total amount of any other exemption under section 10(10) l) Total amount of any other exemption under section 10 l) Total amount of any other exemption under section 10 l) Total amount of salary secretary (10(4)-2(h)) l) Entertainment of any other exemption under section 10 l) Total amount of salary secretary (10(4)-2(h)) l) Entertainment allowance under section 16(ii) l) Entertainment allowance under section 16(ii) l) Entertainment allowance under section 16(ii) l) Total amount of salary section 16(ii) l) Total amount of salary section 16(iii) l) Income (or admissible loss) from house property reported by employee offered for TDS l) Income under the head Offer Sources offered for TDS l) Deduction in respect of fire insurance premia, contributions to provident fund sic. under section 80C l) Deduction in respect of contribution to certain pension funds under section 80CC (1) l) Deduction in respect of contribution to tertain pension funds under section 80CC (1) l) Deduction in respect of contribution by taxpayer to pension scheme under section 80CC (1) l) Deduction in respect of contribution by taxpayer to pension scheme under section 80CC (1) l)		_		Rs	Rs	Rs
b) Value of perquisites under section 17(2)(as per Form No 12BA, wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No .12BA, wherever applicable) d) Total e) Reported total amount of salary received from other employer(s) 2. Less: Allowances to the extent exempt under section 10(10) j) Death-cum-retirement gratuity under section 10(10A) d) Cash equivalent of leave salary exestment under section 10(10A) j) Total amount of any other exemption under section 10 j) Total amount of any other exemption under section 10 j) Total amount of any other exemption under section 10 j) Total amount of any other exemption under section 10 j) Total amount of any other exemption under section 10 j) Total amount of any other exemption under section 10 j) Total amount of asilary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16(ii) j) Entertainment allowance under section 16(iii) j) Total amount of deductions under section 10 j) Deduction in respect of Internation in the property reported by employee offered for TDS j) Deduction in respect of Internation in the provision of the provision in respect of contribution by taxpayer to pension scheme under section 80CC CC j) Deduction in respect of contribution by Taxpayer to pension scheme under section 80CC CCC j) Deduction in respect of internation by Taxpayer to pension scheme under section 80CC CCC j) Deduction in respect of toentification by Taxpa	1.		•	3 63 060		
wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) d) Total e) Reported total amount of salary received from other employer(s) 2. Less: Allowances to the extent exempt under section 10(10) a) Travel concession or assistance under section 10(10) (Commuted value of persion under section 10(10) (Cash equivalent of leave salary encashment under section 10(10) (Doubt a section 10(10A) (E) House rent allowance under section 10(10A) (E) House rent allowance under section 10 (E) Total amount of exemption under section 10 (E) Total amount of exemption claimed under section 10 (E) Total amount of exemption under section 10 (E) Total amount of exemption under section 10 (E(a)+2(b)+2(c)+2(c)+2(e)+2(e)+2(g)) 3. Total amount of salary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16(ii) (E) Entertainment allowance under section 16(iii) (E) Total amount of deductions under section 16(iii) (E) Total amount of extent under section 16(iii) (E) Total amount of deductions under section 16(iii) (E) Total amount of deductions under section 16(iii) (E) Total amount of deductions under section 16(iii) (E) Total amount of salary rethe head "Salarise" (3+1(e)-5) (E) Add: Any other income reported by the employee under as per section 192(2B) (E) Income (or admissible loss) from house property reported by employee offered for TDS (E) Total amount of ther income reported by the employee (7(a)+7(b)) (E) Deduction in respect of lie insurance premia, contributions to provident fund etc. under section 80C (E) Enduction in respect of contribution by taxpayer to pension scheme under section 80CC (E) Deduction in respect of contribution by Employer to pension scheme under section 80CC (16) (E) Deduction in respect of contribution by Employer to pension scheme under section 80CC (2) (E) Deduction in respect of contribution by Employer to pension scheme under section 80CC (2) (E) Deduction in respect of contribution by Empl		,				
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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		i)	•			
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k) Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of		J)				
Total of amount deductible under any other provision(s) of		k)				
Chapter VI-A			Total of amount deductible under any other provision(s) of		NIII	
			Chapter VI-A		INIL	

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	2,400
21.	Tax refundable		2,400

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** 07-Jul-2020 Date

अगयकर विमाग INCOME TAX DEPARTMENT

VIDYA

RADHAKRISHNAN NAIR

18/05/1982 Permanent Account Number AQWPV9366N

Signature



GOVT, OF IMPLA





								Incor	me Tax Department
			FOR	RM NO. 1	16				
			[See	rule 31(1)(a)]					
	PART A								
		Certificate und	er Section 203 of the Income	e-tax Act, 19	61 for tax deducted a	at source on sa	lary		
Certificate No	. FONO	XVA]	Last upda	ated on	03-Jul-2020
		Name and address of the I	Employer		Namo	e and address	of the En	nployee	
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R VTTAYAM - 686002 E@SAINTGITS.ORG		Т	IDYA HANAM, ERAVINA 86011 Kerala	LLOOR, PUT	HUPALL	.Y, KOT	ТАҮАМ -
	PAN of	f the Deductor	TAN o	of the Deducto	or	AN of the Em	ployee		yee Reference No. ed by the Employer ilable)
	AAl	BTM0710G	TV	DM00442B		AQWPV93	66N		
		CIT (TDS)			Assessment Year		Per	iod with	n the Employer
		he Commissioner of Income Building, I.S. Press Road K	, ,	-	2020-21	1/	From		To 31-Mar-2020
		Summary of amo	ount paid/credited and tax d	leducted at s	ource thereon in resp	pect of the emp	ployee		1
Quarter	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS Amount paid/o	credited	Amount of tax (Rs.)	deducted	Amoun	nt of tax	a deposited / remitted (Rs.)
Q1		FFXHQWPQ		84657.00		300.00			300.00
Q2		FXHYSILS		84657.00		557.00 300.00			300.00
Q3		FXHCZCMU		84657.00		300.00 300			300.00
Q4		FXHIGSTF		92496.00	7	300.00			300.00
Total (F		DE TEAM DEDUCTED AND	DEDOGRADO DA TAME CE	346467.00	VEDNI ADVE A GGA	1200.00			
I. DE	TAILS (O DEPOSITED IN THE CE ovide payment wise details of					OK AD	JUSTMENT
				J	Book Identification N	Sumber (BIN)			
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO seria	DDO serial number in Form no 24G		Date of transfer vouch (dd/mm/yyyy)		Status of matching with Form no. 24G
Total (Rs.)									
	II. DETA		D AND DEPOSITED IN THE					GH CHA	ALLAN
Sl. No.	Tax Do	eposited in respect of the deductee		CI	nallan Identification	Number (CIN	J)		
(Rs.)		BSR Code of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		ed Challan Serial Numb		atus of matching with OLTAS*	
1		100.00	0011349		07-05-2019	009)23		F
2		100.00	0011349		07-06-2019	199	981		F
3		100.00	0004329		05-07-2019	095			F
4		100.00	0011349		06-08-2019	105	571		F

Certificate Number: FONOXVA TAN of Employer: TVDM00442B PAN of Employee: AQWPV9366N Assessment Year: 2020-21

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

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

			Rs	Rs	Rs
1.		ss 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		NIL	
	- .	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			
3.		I amount of salary received from current employer [1(d)-2(h)]		3,46,467	
4.		s: Deductions under section 16	50,000		
	a) b)	Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	NIL		
	c)	Tax on employment under section 16(iii)	2,500		
5.	,	I amount of deductions under section 16 [4(a)+4(b)+4(c)]	2,000	52,500	
6.		me chargeable under the head "Salaries" [(3+1(e)-5]		2,93,967	
7.		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.	Tota	l amount of other income reported by the employee [7(a)+7(b)]		2,622	
9.	Gros	ss total income (6+8)			2,96,589
10.	Ded	uctions under chapter VI-A	_		
			Gross	Deductible	
	-\	Deduction in respect of life incomes a growing contributions to	Amount	Amount	
	a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
		·	79,822		
		Life insurance premium Total	79,822	79,822	
	b)	Deduction in respect of contribution to certain pension funds	73,022		
	υ,	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			
	9)	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			
	J-\	under section 80TTA			
	k) I)	Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of			
	'/	Chapter VI-A		NIL	
		·		I	ı

11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(j)+10(j)]		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	1,200
21.	Tax refundable		1,200

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** 07-Jul-2020 Date

आयकर विभाग

INCOME TAX DEPARTMENT

सायमेव जबते

भारत सरकार GOVT. OF INDIA

SREEJA K S

SABARINATH

26/10/1983

Permanent Account Number

FBSPS1422J







				FOR	M NO. 1	6				
				[See	rule 31(1)(a)]					
				P	ART A					
		Certificate und	ler Section 2	203 of the Income	e-tax Act, 196	1 for tax deducted a	at source on sa	alary		
Certificate No	o. FONO	XJA]	Last upd	ated on	03-Jul-2020
		Name and address of the l	Employer			Name	e and address	of the Eı	nployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F DTTAYAM - 686002 E@SAINTGITS.ORG			PA	ABARINATH KAYA RACKAL HOUSE, rrala			KOTTA	YAM - 686017
	PAN of	f the Deductor		TAN of	f the Deducto	r	PAN of the Em	ployee		yee Reference No. ed by the Employer ilable)
	AAl	BTM0710G		TVI	DM00442B		FBSPS14	22J		
		CIT (TDS)				Assessment Year	r	Per	riod with	ı the Employer
						<i>y 1</i>		Fro	m	То
		he Commissioner of Income Building, I.S. Press Road K		18		2020-21	//	01-Apr	-2019	31-Mar-2020
		Summary of am	ount paid/cr	edited and tax d	educted at so	urce thereon in resp	pect of the em	ployee		
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	Amount paid/c	eredited	Amount of tax (Rs.)	deducted	Amou	nt of tax	deposited / remitted (Rs.)
Q1		FFXHQWPQ			82047.00		0.00	0.		0.00
Q2		FXHYSILS			82047.00		0.00)	0	
Q3		FXHCZCMU			82047.00		0.00	0.00		0.00
Q4		FXHIGSTF			89196.00	y.	0.00)		0.00
Total (F	Rs.)				335337.00		0.00)		0.00
I. DI	ETAILS (OF TAX DEDUCTED AND (The deductor to pro-				ARNMENT ACCO			OOK AD	JUSTMENT
	Tow De	onesited in respect of the			В	ook Identification N	Number (BIN)			
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	_	umbers of Form (o. 24G	DDO seria	DO serial number in Form no 24G		Date of transfer vouch (dd/mm/yyyy)		Status of matching with Form no. 24G
Total (Rs.)	II. DETA	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with re			GH CHA	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee			Ch	allan Identification	Number (CIN	1)		
54. 110.	SI. No. deductee (Rs.)			BSR Code of the Bank Branch		ate on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus 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

Certificate Number: FONOXJA TAN of Employer: TVDM00442B PAN of Employee: FBSPS1422J Assessment Year: 2020-21

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

Place	KOTTAYAM		
Date	06-Jul-2020		(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		/	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

1.	Gros	ss Salary	Rs	Rs	Rs
١.	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,	NIL		
		wherever applicable)	1412		
	d)	Total		3,35,337	
•	e)	Reported total amount of salary received from other employer(s)		NIL	
2.		s: Allowances to the extent exempt under section 10 Travel concession or assistance under section 10(5)	NIL		
	a) 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		NIL	
		[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			
3.		al amount of salary received from current employer [1(d)-2(h)]		3,35,337	
4.		s: Deductions under section 16	50.000		
	a)	Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	50,000		
	b) c)	Tax on employment under section 16(iii)	NIL 2,500		
5.	,	If amount of deductions under section 16 [4(a)+4(b)+4(c)]	2,300	52,500	
6.		me chargeable under the head "Salaries" [(3+1(e)-5]		2,82,837	
7.		Any other income reported by the employee under as per section		_,,-	
	192(
	a)	Income (or admissible loss) from house property reported by	NIL		
		employee offered for TDS	INIL		
	b)	Income under the head Other Sources offered for TDS	2,716		
8.		all amount of other income reported by the employee [7(a)+7(b)]		2,716	
9.		ss total income (6+8)			2,85,553
10.	Ded	uctions under chapter VI-A		D - do - diblo	
			Gross	Deductible	
	2)	Deduction in respect of life insurance premia, contributions to	Amount	Amount	
	a)	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	10,000		
	٥,	under section 80CCC		NIL	
	c)	Deduction in respect of contribution by taxpayer to pension		A.III	
	,	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		NIL	
	t \	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension			
	f)	scheme under section 80CCD (2)		NIL	
	g)	Deduction in respect of health insurance premia under section		A.III	
		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			
	1/	under section 80TTA			
	k)	Amount deductible under any other provision(s) of Chapter VI-A			
	I)	Total of amount deductible under any other provision(s) of		NIL	
		Chapter VI-A			

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	NIL
21.	Balance tax payable		NIL

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

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

आयकर विमाग

INCOME TAX DEPARTMENT

ANCY ANTHRAYOSE

ANTHRAYOSE

27/09/1988

Permanent Account Number

BQFPA5078L



Signature



भारत सरकार GOVT. OF INDIA





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0.00

0.00

0.00



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. FONOXOA 03-Jul-2020 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, ANCY ANTHRAYOSE KOTTAYAM, KOTTAYAM - 686002 NEDUMPOIKAYILAYA VADAKKEL, MEENADOM PO. Kerala KOTTAYAM, KOTTAYAM - 686516 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B BQFPA5078L AABTM0710G CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2020-21 01-Apr-2019 31-Mar-2020 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FFXHQWPQ** 76101.00 0.00 0.00 Q2 **FXHYSILS** 76101.00 0.00 0.00 76101.00 Q3 **FXHCZCMU** 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the deductee Sl. No. Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 07-05-2019 F 1

07-06-2019

05-07-2019

06-08-2019

F

F

F

Certificate Number: FONOXOA TAN of Employer: TVDM00442B PAN of Employee: BQFPA5078L Assessment Year: 2020-21

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

Legend	Description	Definition			
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement			
P	Provisional Provisional 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			

a b c d e Le a	Value of perquisites under section 17(2)(as per Form No 12BA, wherever applicable)	2,84,255 NIL		
b d e Le a	 Value of perquisites under section 17(2)(as per Form No 12BA, wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, 	NIL		
c d e Le a	wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. 12BA,			
d e Le a	Profits in lieu of salary under section 17(3) (as per Form No. 12BA,	_		
d e Le a				
e Le a		NIL		
e Le a	,		2,84,255	
a			NIL	
a	ess: Allowances to the extent exempt under section 10			
L-1		NIL		
a	Death-cum-retirement gratuity under section 10(10)	NIL		
c		NIL		
ď				
	10(10AA)	NIL		
e		NIL		
f)				
g		NIL		
h				
	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
To	otal amount of salary received from current employer [1(d)-2(h)]		2,84,255	
	ess: Deductions under section 16		_,0 .,_00	
a		50,000		
b		NIL		
C C		2,500		
	otal amount of deductions under section 16 [4(a)+4(b)+4(c)]	2,000	52,500	
	ncome chargeable under the head "Salaries" [(3+1(e)-5]		2,31,755	
	dd: Any other income reported by the employee under as per section		2,01,700	
	92(2B)			
a				
u	employee offered for TDS	NIL		
b		986		
	otal amount of other income reported by the employee [7(a)+7(b)]	960	986	
	fross total income (6+8)		900	2,32,741
	reductions under chapter VI-A			2,32,741
D	eductions under chapter VI-A	Gross	Deductible	
		Amount	Amount	
	Deduction in respect of life incurrence promise contributions to	Amount	Amount	
a	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
	·			
b	,		NIL	
	under section 80CCC Deduction in respect of contribution by taxpayer to pension			
C	,		NIL	
ام	scheme under section 80CCD (1)		N III	
ď			NIL	
е	pension scheme under section 80CCD (1B)		NIL	
£)				
f)	scheme under section 80CCD (2)		NIL	
g				
9	80D		NIL	
h	Deduction in respect of interest on loan taken for higher			
	education under section 80E			
i)				
	charitable institutions, etc. under section 80G			
j)				
	under section 80TTA			
k)	Tatal of a second all advertible window and a second beautiful as /s/ of			
I)			NIL	
٠,	Chapter VI-A			
,		The state of the s		
. A	ggregate of deductible amount under Chapter VI-A 0(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			NIL

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

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

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



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FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. FONOXOA 03-Jul-2020 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, JACOB SUSAN RESHMI KOTTAYAM, KOTTAYAM - 686002 PONNALAYATH, PALLICKAL PO, KATTANAM, ALAPPUZHA Kerala DIST - 690503 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) AVLPR4604D TVDM00442B AABTM0710G CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2020-21 01-Apr-2019 31-Mar-2020 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FFXHQWPQ** 71402.00 0.00 0.00 Q2 **FXHYSILS** 43322.00 0.00 0.00 49740.00 Q3 **FXHCZCMU** 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching **Receipt Numbers of Form** DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 07-05-2019 F 1 F 2 0.00 07-06-2019 3 0.00 05-07-2019 F 4 F 0.00 06-08-2019

Certificate Number: FONOXQA TAN of Employer: TVDM00442B PAN of Employee: AVLPR4604D Assessment Year: 2020-21

CI NI-	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)			
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

1.	Gros	ss Salary	Rs	Rs	Rs
١.	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,	NIL		
		wherever applicable)			
	d)	Total		2,45,763	
•	e)	Reported total amount of salary received from other employer(s)		NIL	
2.		s: Allowances to the extent exempt under section 10 Travel concession or assistance under section 10(5)	NIL		
	a) b)	Death-cum-retirement gratuity under section 10(10)	NIL 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		NIL	
		[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			
3.		al amount of salary received from current employer [1(d)-2(h)]		2,45,763	
4.		s: Deductions under section 16	50.000		
	a)	Standard deduction under section 16(ia) Entertainment allowance under section 16(ii)	50,000		
	b) c)	Tax on employment under section 16(iii)	NIL 2,250		
5.	,	If amount of deductions under section 16 [4(a)+4(b)+4(c)]	2,230	52,250	
6.		me chargeable under the head "Salaries" [(3+1(e)-5]		1,93,513	
7.		Any other income reported by the employee under as per section		,,,,,,,,,	
	192(
	a)	Income (or admissible loss) from house property reported by	NIL		
		employee offered for TDS	INIL		
	b)	Income under the head Other Sources offered for TDS	1,408		
8.		all amount of other income reported by the employee [7(a)+7(b)]		1,408	
9.		ss total income (6+8)			1,94,921
10.	Ded	uctions under chapter VI-A		D - do - tible	
			Gross	Deductible	
	2)	Deduction in respect of life insurance premia, contributions to	Amount	Amount	
	a)	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	72,112		
	٥,	under section 80CCC		NIL	
	c)	Deduction in respect of contribution by taxpayer to pension		NIL	
	•	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		NIL	
	t /	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension			
	f)	scheme under section 80CCD (2)		NIL	
	g)	Deduction in respect of health insurance premia under section		NIII	
	9/	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			
	1/	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		NIL	
		Chapter VI-A			

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	NIL
21.	Balance tax payable		NIL

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

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





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 03-Jul-2020 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, MANU MOHAN KOTTAYAM, KOTTAYAM - 686002 PARIYATHU KATAMKUNNEL, PAMPADY, VELLOOR, Kerala KOTTAYAM, KOTTAYAM - 686501 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B DVDPM1004H AABTM0710G CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2020-21 01-Apr-2019 31-Mar-2020 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FFXHQWPQ** 75000.00 0.00 0.00 Q2 **FXHYSILS** 75000.00 0.00 0.00 75000.00 Q3 **FXHCZCMU** 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching **Receipt Numbers of Form** DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the deductee Sl. No. Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 07-05-2019 F 1 F 2 0.00 07-06-2019 3 0.00 05-07-2019 F 4 F 0.00 06-08-2019

Certificate Number: FONOZKA TAN of Employer: TVDM00442B PAN of Employee: DVDPM1004H Assessment Year: 2020-21

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

1.	Gros	s Salary	Rs	Rs	Rs
١.	a)	Salary as per provisions contained in sec.17(1)	2,94,884		
	,	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	
	,	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		
	,	Commuted value of pension under section 10(10A)	NIL		
		Cash equivalent of leave salary encashment under section			
	,	10(10AA)	NIL		
	e)	House rent allowance under section 10(13A)	NIL		
	•	Amount of any other exemption under section 10			
		Total amount of any other exemption under section 10	NIL		
	•	Total amount of exemption claimed under section 10			
	,	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
	Total	amount of salary received from current employer [1(d)-2(h)]		2,94,884	
		: Deductions under section 16		_,,	
	a)	Standard deduction under section 16(ia)	50,000		
	,	Entertainment allowance under section 16(ii)	NIL		
	-	Tax on employment under section 16(iii)	2,500		
	-	amount of deductions under section 16 [4(a)+4(b)+4(c)]	_,000	52,500	
		ne chargeable under the head "Salaries" [(3+1(e)-5]		2,42,384	
		Any other income reported by the employee under as per section		_,,co :	
	192(2				
	•	Income (or admissible loss) from house property reported by			
	u,	employee offered for TDS	NIL		
	b)	Income under the head Other Sources offered for TDS	1,455		
	,	amount of other income reported by the employee [7(a)+7(b)]	1,433	1,455	
		s total income (6+8)		1,400	2,43,839
		ctions under chapter VI-A			2,43,033
	Dead	olions under chapter vi-A	Gross	Deductible	
			Amount	Amount	
	a)	Deduction in respect of life insurance premia, contributions to	Amount	Amount	
	-	provident fund etc. under section 80C			
		Deduction in respect of contribution to certain pension funds			
	-	under section 80CCC		NIL	
		Deduction in respect of contribution by taxpayer to pension			
	٠,	scheme under section 80CCD (1)		NIL	
		Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
	e)	Deductions in respect of amount paid/deposited to notified			
	٠,	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		NIL	
	0,	80D		INIL	
	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,			
	ŕ	charitable institutions, etc. under section 80G			
	j)	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account			
	j)	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA			
	j) k)	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A			
	j)	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of		NIL	
	j) k) l)	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
	j) k) l) Aggr	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of		NIL	NIL

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

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

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

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA

HIMA ANNI JOSE

JOSE

10/07/1993
Permanent Account Number

AMKPH8169H

Hima

Signature



3102014



									Tucor	ne Tax Department	
				FOR	M NO. 1	6					
				[See 1	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 203 of	the Income	-tax Act, 196	1 for tax deducted a	at source on sa	lary			
Certificate No	o. FONO	ZIA					I	Last upda	ated on	03-Jul-2020	
		Name and address of the l	Employer			Name	e and address	of the En	nployee		
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F OTTAYAM - 686002 5 E@SAINTGITS.ORG			JO	SE ANNI HIMA SE VILLA, THAYA 9573 Kerala	ANKARY PO, I	EDATHU	JA, ALA	APPUZHA -	
	PAN o	f the Deductor		TAN of	f the Deducto	r	PAN of the Em	ployee		yee Reference No. ed by the Employer lable)	
	AA	BTM0710G		TVI	OM00442B		AMKPH81	69H			
		CIT (TDS)				Assessment Year	r	Per	iod with	the Employer	
		he Commissioner of Income Building, I.S. Press Road K			-	2020-21	7/	From		To 31-Mar-2020	
		Summary of amo	ount paid/credite	d and tay d	educted at so	urce thereon in res	nect of the emr	nlovee	1		
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	ount paid/c	redited	Amount of tax (Rs.)	deducted	Amour	nt of tax	deposited / remitted (Rs.)	
Q1		FFXHQWPQ	54		54000.00	4000.00				0.00	
Q2		FXHYSILS			54000.00	4000.00			0.0		
Q3		FXHCZCMU			54000.00	.00 0.00			0.00		
Q4		FXHIGSTF			54000.00					0.00	
Total (F		 OF TAX DEDUCTED ANI) DEPOSITED I	N THE CE	216000.00	EDNMENT ACC	0.00	ICH RO	OK AD	0.00	
		(The deductor to preposited in respect of the			tax deducted	and deposited with r	Number (BIN)	eductee)			
Sl. No.		deductee (Rs.)	Receipt Number No. 24		DDO serial	DDO serial number in Form no 24G		ransfer v /mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)							,			•	
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with re			GH CHA	ALLAN	
Sl. No.	Tax D	reposited in respect of the deductee			Cha	allan Identification	Number (CIN)			
		(Rs.)	BSR Code of Bran			Date on which Tax deposited (dd/mm/yyyy)		ed Challan Serial Number		ntus 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	4 0.00 -				06-08-2019	-			F		

Certificate Number: FONOZIA TAN of Employer: TVDM00442B PAN of Employee: AMKPH8169H Assessment Year: 2020-21

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM		
Date	06-Jul-2020		(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	1 /	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

Legend	Description	Definition		
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement		
P	Provisional Provisional Provisional ax 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		

			Rs	Rs	Rs
1.	Gros	ss Salary	1/2	1/2	1/2
•	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,	NIL		
		wherever applicable)	NIL		
	d)	Total		2,16,000	
	e)	Reported total amount of salary received from other employer(s)		NIL	
	Less	s: Allowances to the extent exempt under section 10			
	a)	Travel concession or assistance under section 10(5)	NIL		
	p)	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	NIL		
	e)	10(10AA) House rent allowance under section 10(13A)	NIL		
	f)	Amount of any other exemption under section 10	NIL		
	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	
	Tota	al amount of salary received from current employer [1(d)-2(h)]		2,16,000	
		s: 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		
		all amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,000	
		me chargeable under the head "Salaries" [(3+1(e)-5]		1,64,000	
		Any other income reported by the employee under as per section			
	192(
	a)	Income (or admissible loss) from house property reported by	NIL		
		employee offered for TDS	4 450		
	b)	Income under the head Other Sources offered for TDS	1,456	4 450	
		all amount of other income reported by the employee [7(a)+7(b)]		1,456	1,65,456
		ss total income (6+8) uctions under chapter VI-A			1,03,430
	Deu	uctions under chapter vi-A	Gross	Deductible	
			Amount	Amount	
	a)	Deduction in respect of life insurance premia, contributions to	7 5		
	,	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		NIL	
		scheme under section 80CCD (1)			
	d)	Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
	e)	Deductions in respect of amount paid/deposited to notified		NIL	
	f)	pension scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension			
	f)	scheme under section 80CCD (2)		NIL	
	g)	Deduction in respect of health insurance premia under section			
	9)	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			
	J <i>)</i>	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		A.III	
	,	Chapter VI-A		NIL	
		regate of deductible amount under Chapter VI-A			NIL
		d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			
2.	Lota	Il taxable income (9-11)			1,65,460

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

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

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



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				FOR	M NO. 1	6				ne Tax Department
					rule 31(1)(a)]	-				
					ART A					
							_			
		Certificate und	er Section 203	3 of the Income	-tax Act, 196	1 for tax deducted a	t source on sa	alary		
ertificate No	. FONO	ZBA						Last upd	ated on	03-Jul-2020
		Name and address of the E	Employer			Name	and address	of the Er	nployee	
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KC -2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R OTTAYAM - 686002 G E@SAINTGITS.ORG			PA	IEHA GRACE THOI LLLIYADITIL HOU: DTTAYAM - 686532	SE, PATHAM	IUTTOM	PO, KU	JRICHY,
	PAN o	f the Deductor		TAN of	the Deducto	r P.	AN of the En	nployee		vee Reference No. ed by the Employer lable)
	AA	BTM0710G		TVI	OM00442B		AZMPT08	13D		
		CIT (TDS)		T V		Assessment Year		Per	riod with	the Employer
			1			7 /	The little	Fro	m	То
		he Commissioner of Income Building, I.S. Press Road K				2020-21	/ /	01-Apr-	-2019	31-Mar-2020
		Summary of amo	unt paid/cred	dited and tax de	educted at so	urce thereon in resp	ect of the em	ployee		I
Quarter	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	iginal TDS	dited and tax do		Amount of tax o				deposited / remitted
Quarter Q1	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3)	iginal TDS			Amount of tax of		Amour		(Rs.)
	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	iginal TDS		redited	Amount of tax of	deducted	Amou		(Rs.)
Q1	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200 FFXHQWPQ	iginal TDS		redited 54000.00	Amount of tax of	deducted	Amou		0.0 0.0
Q1 Q2	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200 FFXHQWPQ FXHYSILS	iginal TDS		54000.00 54000.00	Amount of tax of	0.00 0.00	Amoun		0.0 0.0 0.0
Q1 Q2 Q3 Q4 Total (R	ds.)	Receipt Numbers of or quarterly statements of under sub-section (3) Section 200 FFXHQWPQ FXHYSILS FXHCZCMU FXHIGSTF	iginal PTDS of	Amount paid/c	54000.00 54000.00 54000.00 54000.00 216000.00	Amount of tax of (Rs.)	0.00 0.00 0.00 0.00 0.00	Amoun		0.0 0.0 0.0 0.0
Q1 Q2 Q3 Q4 Total (R	ds.)	Receipt Numbers of or quarterly statements of under sub-section (3) Section 200 FFXHQWPQ FXHYSILS FXHCZCMU FXHIGSTF	iginal TDS of	Amount paid/c	54000.00 54000.00 54000.00 54000.00 216000.00	Amount of tax of (Rs.)	0.00 0.00 0.00 0.00 0.00 0.00	Amoun		(Rs.) 0.0 0.0 0.0 0.0 0.0 0.0
Q1 Q2 Q3 Q4 Total (R	ts.)	Receipt Numbers of or quarterly statements of under sub-section (3). Section 200 FFXHQWPQ FXHYSILS FXHCZCMU FXHIGSTF OF TAX DEDUCTED ANI (The deductor to pro-	iginal TDS of	Amount paid/c	54000.00 54000.00 54000.00 54000.00 216000.00 NTRAL GOV	Amount of tax of (Rs.)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Amoun		(Rs.) 0.0 0.0 0.0 0.0 0.0
Q1 Q2 Q3 Q4 Total (R	ts.)	Receipt Numbers of or quarterly statements of under sub-section (3) Section 200 FFXHQWPQ FXHYSILS FXHCZCMU FXHIGSTF	D DEPOSITE Divide payment	Amount paid/c	54000.00 54000.00 54000.00 54000.00 216000.00 NTRAL GOV tax deducted	Amount of tax of (Rs.) /ERNMENT ACCO and deposited with re	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Amoun	OOK AD.	(Rs.) 0.0 0.0 0.0 0.0 0.0
Q1 Q2 Q3 Q4 Total (R	ts.)	Receipt Numbers of or quarterly statements of under sub-section (3). Section 200 FFXHQWPQ FXHYSILS FXHCZCMU FXHIGSTF OF TAX DEDUCTED AND (The deductor to proceed of the deductee)	D DEPOSITE Divide payment	Amount paid/c D IN THE CEI It wise details of	54000.00 54000.00 54000.00 54000.00 216000.00 NTRAL GOV tax deducted	Amount of tax of (Rs.) VERNMENT ACCO and deposited with re ook Identification N	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Amound Am	OOK AD.	(Rs.) 0.0 0.0 0.0 0.0 JUSTMENT Status of matching
Q1 Q2 Q3 Q4 Total (R I. DE	TAILS (Receipt Numbers of or quarterly statements of under sub-section (3) Section 200 FFXHQWPQ FXHYSILS FXHCZCMU FXHIGSTF OF TAX DEDUCTED ANI (The deductor to proposited in respect of the deductee (Rs.)	D DEPOSITE Devide payment No.	Amount paid/c D IN THE CEI t wise details of nbers of Form 24G	54000.00 54000.00 54000.00 54000.00 216000.00 NTRAL GOV tax deducted Bo DDO serial	Amount of tax of (Rs.) VERNMENT ACCO and deposited with re ook Identification No. I number in Form in 24G	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Amound	ook AD.	(Rs.) 0.0 0.0 0.0 0.0 USTMENT Status of matching with Form no. 240
Q1 Q2 Q3 Q4 Total (R I. DE	Tax D	Receipt Numbers of or quarterly statements of under sub-section (3) Section 200 FFXHQWPQ FXHYSILS FXHCZCMU FXHIGSTF OF TAX DEDUCTED ANI (The deductor to proposited in respect of the deductee (Rs.)	D DEPOSITE Devide payment No.	Amount paid/c D IN THE CEI t wise details of nbers of Form 24G	54000.00 54000.00 54000.00 54000.00 216000.00 NTRAL GOV tax deducted Bo DDO serial IE CENTRAL tax deducted a	Amount of tax of (Rs.) VERNMENT ACCO and deposited with re ook Identification N I number in Form n 24G	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Amound Am	ook AD.	(Rs.) 0.0 0.0 0.0 0.0 USTMENT Status of matching with Form no. 240

07-05-2019

07-06-2019

05-07-2019

06-08-2019

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Certificate Number: FONOZBA TAN of Employer: TVDM00442B PAN of Employee: AZMPT0813D Assessment Year: 2020-21

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

1.	Gros	ss Salary	Rs	Rs	Rs
١.	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,			
	٠,	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	
	,	s: 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		
	ď)	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	
	Tota	al amount of salary received from current employer [1(d)-2(h)]		2,16,000	
		s: Deductions under section 16		_,:0,000	
	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		
	,	al amount of deductions under section 16 [4(a)+4(b)+4(c)]	2,000	52,000	
		me chargeable under the head "Salaries" [(3+1(e)-5]		1,64,000	
		Any other income reported by the employee under as per section		1,01,000	
	192				
	a)	Income (or admissible loss) from house property reported by			
	ω,	employee offered for TDS	NIL		
	b)	Income under the head Other Sources offered for TDS	1,102		
	,	all amount of other income reported by the employee [7(a)+7(b)]	1,102	1,102	
		ss total income (6+8)		1,102	1,65,102
		uctions under chapter VI-A			1,03,102
	Dea	uctions under chapter vi-A	Gross	Deductible	
			Amount	Amount	
	a)	Deduction in respect of life insurance premia, contributions to	Amount	Amount	
	u)	provident fund etc. under section 80C			
	b)	·			
	b)	Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
	c)	Deduction in respect of contribution by taxpayer to pension			
	c)	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			
	٠,	pension scheme under section 80CCD (1B)		NIL	
	f)	Deduction in respect of contribution by Employer to pension			
	٠,	scheme under section 80CCD (2)		NIL	
	g)	Deduction in respect of health insurance premia under section		NIL	
		80D		IAIL	
	h)	Deduction in respect of interest on loan taken for higher			
		education under section 80E Total Deduction in respect of donations to certain funds,			
	:\				
	i)	•			
	,	charitable institutions, etc. under section 80G			
	i) j)	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account			
	j)	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA			
	j) k)	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A			
	j)	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of		NIL	
	j) k) l)	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
	j) k) l) Agg	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of		NIL	NIL

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

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

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

आयकर विभाग

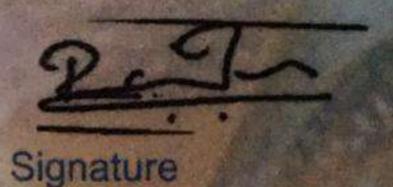
INCOME TAX DEPARTMENT

RANI TOM
TOM MATHEW

13/01/1988

Permanent Account Number

AKQPT5733K





भारत सरकार GOVT. OF INDIA



0.00

0.00



"	Centranz	ed Frocessing Cell TDS F	Reconciliation Ar	ialysis and	u Correction	Enabling System	1			overnment of India me Tax Department	
				FOR	M NO. 1	6					
				[See 1	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 203 of t	the Income	e-tax Act, 196	1 for tax deducted	at source on sa	lary			
Certificate No	o. FONO	XIA					I	Last upd	ated on	03-Jul-2020	
		Name and address of the E	Employer			Nam	e and address	of the E1	nployee		
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	f the Deductor		TAN of	f the Deducto	r	PAN of the Em	ployee		yee Reference No. ed by the Employer llable)	
	AAl	BTM0710G		TVI	DM00442B		AKQPT573	33K			
		CIT (TDS)				Assessment Yea	ır	Per	riod with	od with the Employer	
			4			7 /	100	Fro	m	То	
		ne Commissioner of Income Building, I.S. Press Road K				2020-21	7 /	01-Apr	-2019	31-Mar-2020	
		Summary of amo	ount paid/credited	and tax de	educted at so	urce thereon in res	pect of the emp	oloyee		I.	
Quarte	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS Amount paid/gradited		redited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitte (Rs.)		-	
Q1		FFXHQWPQ			78447.00	3447.00 0.00		0.0		0.0	
Q2		FXHYSILS			78447.00	0.00		0.00			
Total (I	Rs.)			10	156894.00		0.00			0.0	
I. DI	ETAILS (OF TAX DEDUCTED ANI (The deductor to pr			tax deducted	and deposited with	respect to the de		OOK AD	JUSTMENT	
	Tax De	eposited in respect of the	Book Identification Number (BIN)								
Sl. No.		deductee (Rs.)	Receipt Number No. 240		DDO seria	DDO serial number in Form n 24G		Date of transfer vouch (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro							GH CHA	ALLAN	
	Tax De	eposited in respect of the	Challan Identification Number (CIN)								
Sl. No.		deductee (Rs.)	BSR Code of Branc		I	Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with	
1		0.00	-		(07-05-2019	_			F	
2		0.00	-		(07-06-2019	-			F	
3	-	0.00	-)5-07-2019	-			F	
4	1	0.00	-			06-08-2019	-			F	
~	1	0.00	i			7 00 2010	1		1		

07-09-2019

05-10-2019

F

F

Certificate Number: FONOXIA TAN of Employer: TVDM00442B PAN of Employee: AKQPT5733K Assessment Year: 2020-21

Total (Rs.)	0.00							
	Verification							
Zero Only (in	, <u>PUNNOOSE GEORGE</u> , son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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 ecords.							
Place	ace KOTTAYAM							
Date	06-Jul-20	20	(Signature of person responsible for deduction of Tax)					
Designation:	SECRETARY		Full Name: PLINNOOSE, GEORGE					

Notes:

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

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

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

Legend used in Form 16

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

1.	Gross Salary		Rs	Rs	Rs
١.	Salary Salary as per provisions contain	ned in sec 17(1)	1,56,894		
		ion 17(2)(as per Form No 12BA,			
	wherever applicable)	(2)(do por 1 0 1 to 1.22 t,	NIL		
		ection 17(3) (as per Form No. 12BA,			
	wherever applicable)	(2) (3.2)	NIL		
	d) Total			1,56,894	
	•	ry received from other employer(s)		NIL	
	Less: Allowances to the extent exem				
	a) Travel concession or assistan		NIL		
	b) Death-cum-retirement gratuity	` ,	NIL		
	c) Commuted value of pension u		NIL		
	d) Cash equivalent of leave sala				
	10(10AA)		NIL		
	e) House rent allowance under s	section 10(13A)	NIL		
	f) Amount of any other exemption				
	g) Total amount of any other exe		NIL		
	h) Total amount of exemption cla	-			
	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)			NIL	
	Total amount of salary received from			1,56,894	
	Less: Deductions under section 16	cac cp.c/c. [.(a, =(,)		1,00,001	
	a) Standard deduction under sec	etion 16(ia)	50,000		
	b) Entertainment allowance under		NIL		
	c) Tax on employment under sec	` '	1,250		
	Total amount of deductions under s		.,200	51,250	
	Income chargeable under the head "s			1,05,644	
	Add: Any other income reported by the			1,00,011	
	192(2B)	io empreyor ander de per coulon			
		om house property reported by			
	employee offered for TDS	om nedec property reperted by	NIL		
	b) Income under the head Other	r Sources offered for TDS	2,156		
	Total amount of other income repor		2,130	2,156	
	Gross total income (6+8)	ted by the employee [/(a)+/(b)]		2,130	1,07,800
	Deductions under chapter VI-A				1,07,000
	Deductions under chapter VI-A		Gross	Deductible	
			Amount	Amount	
	a) Deduction in respect of life ins	surance premia, contributions to	Amount	Amount	
	provident fund etc. under sect	-			
	b) Deduction in respect of contribution under section 80CCC	duon to certain pension fullus		NIL	
	D 1 (1) () () () ()	oution by taxpaver to pension			
	scheme under section 80CCD			NIL	
	d) Total deduction under section	` '		NIL	
	e) Deductions in respect of amount				
	pension scheme under section			NIL	
	f) Deduction in respect of contrib				
	scheme under section 80CCD			NIL	
	Scricine ander Section 6000B			NIL	
	5 1 2 2 4 4 10	insurance premia under section	I I		
	g) Deduction in respect of health 80D			NIL	
	g) Deduction in respect of health 80Dh) Deduction in respect of interest			NIL	
	 g) Deduction in respect of health 80D h) Deduction in respect of interest education under section 80E 	st on loan taken for higher		NIL	
	 g) Deduction in respect of health 80D h) Deduction in respect of interest education under section 80E i) Total Deduction in respect of a section 80E 	st on loan taken for higher		NIL	
	 g) Deduction in respect of health 80D h) Deduction in respect of interest education under section 80E i) Total Deduction in respect of charitable institutions, etc. under the section of the se	donations to certain funds,		NIL	
	 g) Deduction in respect of health 80D h) Deduction in respect of interest education under section 80E i) Total Deduction in respect of charitable institutions, etc. under joint of the section in respect of interest of i	st on loan taken for higher		NIL	
	g) Deduction in respect of health 80D h) Deduction in respect of interest education under section 80E i) Total Deduction in respect of charitable institutions, etc. under section 80TTA	donations to certain funds, der section 80G st on deposits in savings account		NIL	
	 g) Deduction in respect of health 80D h) Deduction in respect of interest education under section 80E i) Total Deduction in respect of charitable institutions, etc. under section 80TTA k) Amount deductible under any 	donations to certain funds, der section 80G st on deposits in savings account other provision(s) of Chapter VI-A		NIL	
	g) Deduction in respect of health 80D h) Deduction in respect of interest education under section 80E i) Total Deduction in respect of charitable institutions, etc. under section 80TTA k) Amount deductible under any Total of amount deductible under section 80TTA	donations to certain funds, der section 80G st on deposits in savings account other provision(s) of Chapter VI-A		NIL	
	g) Deduction in respect of health 80D h) Deduction in respect of interest education under section 80E i) Total Deduction in respect of charitable institutions, etc. under section 80TTA k) Amount deductible under any Total of amount deductible under Chapter VI-A	donations to certain funds, der section 80G st on deposits in savings account other provision(s) of Chapter VI-A der any other provision(s) of			
	g) Deduction in respect of health 80D h) Deduction in respect of interest education under section 80E i) Total Deduction in respect of charitable institutions, etc. under section 80TTA k) Amount deductible under any Total of amount deductible under section 80TTA	donations to certain funds, der section 80G st on deposits in savings account other provision(s) of Chapter VI-A der any other provision(s) of der Chapter VI-A			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					
21.	Balance tax payable		NIL			

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

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

आयकर विमाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



THOMAS THOMAS CHILAMPIKUNNEL

05/02/1985 Permanent Account Number AJFPT39240

Jana

Signature



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

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

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

0.00



		I							Incon	ne Tax Department	
				FOR	M NO. 1	6					
				[See r	ule 31(1)(a)]						
				PA	ART A						
		Certificate und	er Section 203 of tl	he Income	-tax Act, 196	1 for tax deducted a	t source on sal	lary			
Certificate No	o. FONO	KLA					L	ast update	ed on	03-Jul-2020	
		Name and address of the I	Employer			Name	and address o	of the Emp	loyee		
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R TTAYAM - 686002 E@SAINTGITS.ORG			CI	IOMAS TANIA HILMPIKUNEEL, IN DTTAYAM - 686512		, KANJIRA	APALI	ΣY,	
	PAN of	the Deductor		TAN of	the Deducto	r	AN of the Emp	ployee p		ree Reference No. d by the Employer lable)	
	AAI	BTM0710G		TVE	OM00442B		AJFPT3924	4Q			
		CIT (TDS)				Assessment Year		Perio	d with	the Employer	
		ne Commissioner of Income Building, I.S. Press Road K				2020-21		From 01-Apr-20)19	To 31-Mar-2020	
		Summary of amo	ount paid/credited	and tax de	educted at so	urce thereon in resp	ect of the emp	loyee		<u> </u>	
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	unt paid/c	redited	Amount of tax (Rs.)	leducted	Amount		deposited / remitted (Rs.)	
Q1		FFXHQWPQ		791			0.00			0.00	
Q2		FXHYSILS			79101.00	9101.00				0.00	
Q3		FXHCZCMU		79		9101.00		0.00		0.00	
Q4		FXHIGSTF		-		86355.00		0.00		0.00	
Total (F	Rs.)			323			0.00		0.00		
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to pr		_		VERNMENT ACCO and deposited with re			K AD.	IUSTMENT	
			Book Identification Number (BIN)								
Sl. No.	Sl. No. Tax Deposited in respect of the deductee (Rs.)		_	Receipt Numbers of Form No. 24G		DDO serial number in Form n 24G		Date of transfer voucher (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)							,				
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro-				L GOVERNMENT and deposited with re			І СНА	LLAN	
Sl. No.	Tax De	eposited in respect of the deductee			Ch	allan Identification	Number (CIN))			
D1. 110.		(Rs.)	BSR Code of t Brancl		I	hich Tax deposited d/mm/yyyy)	Challan Seri	al Numbe	Sta	tus 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	
			1				ı 				

06-08-2019

F

Certificate Number: FONOXLA TAN of Employer: TVDM00442B PAN of Employee: AJFPT3924Q Assessment Year: 2020-21

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

. (Gross Salary	Rs	Rs	Rs
	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	
	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	
-	Total amount of salary received from current employer [1(d)-2(h)]		3,23,658	
	Less: Deductions under section 16		0,20,000	
	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		
	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500	
	Income chargeable under the head "Salaries" [(3+1(e)-5]		2,71,158	
	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		
	Total amount of other income reported by the employee [7(a)+7(b)]	330	538	
	Gross total income (6+8)		330	2,71,696
	Deductions under chapter VI-A			2,71,030
	Deductions under chapter vi //	Gross	Deductible	
		Amount	Amount	
	a) Deduction in respect of life insurance premia, contributions to	, anount	7	
	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		A 111	
	scheme under section 80CCD (2)		NIL	
	g) Deduction in respect of health insurance premia under section		NIL	
	80D		IAIL	
	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			
	MINDOLOUGION OUT 173			
	k) Amount deductible under any other provision(s) of Chanter VI-A			
	k) Amount deductible under any other provision(s) of Chapter VI-A Total of amount deductible under any other provision(s) of			
	Total of amount deductible under any other provision(s) of		NIL	
	Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
	Total of amount deductible under any other provision(s) of		NIL	NIL

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	NIL
21.	Balance tax payable		NIL

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

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

खायकर विभाग

TNOOMETANDEPARIMENT

SANUI BEHILDIAN

CHERIAN INE

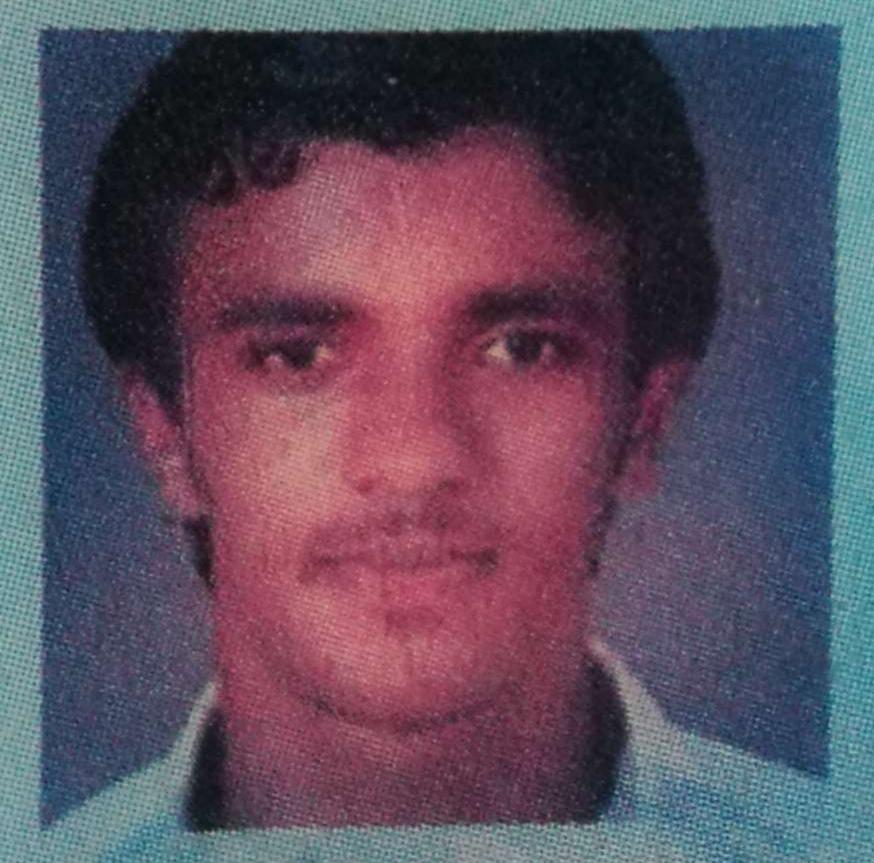
Parmania Lecount Municip





HIRT RIREDIR GOVT. OF INDIA







				FOR	M NO. 1	6				
				[See	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 20	3 of the Income	e-tax Act, 196	1 for tax deducted a	at source on sal	lary		
Certificate No	o. FONQI	ELA					L	ast upda	ated on	03-Jul-2020
		Name and address of the l	Employer			Name	e and address o	of the En	nployee	
THIRD I KOTTA Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K F TTAYAM - 686002 E@SAINTGITS.ORG			PA	HERIAN PADACHI ADACHIRA HOUSE erala		TOM PO	О, КОТТ	ГАҮАМ - 686532
	PAN of	the Deductor	TAN of the Deductor		P P			yee Reference No. ed by the Employer ilable)		
	AAI	BTM0710G		TV	DM00442B		DVQPS149	1499F		
		CIT (TDS)				Assessment Year	r	Per	riod with	n the Employer
		ne Commissioner of Income Building, I.S. Press Road K		3	-	2020-21		From		To 31-Mar-2020
		Summary of amo	ount paid/cre	dited and tax d	leducted at so	urce thereon in resp	pect of the emp	loyee		
Quarter(s) Receipt Numbers of original quarterly statements of under sub-section (3) Section 200		f TDS Amount paid/gradite		credited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)			
Q1		FFXHQWPQ	22912.0		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	7	0.00			0.00
Total (I	Rs.)				257710.00		0.00			0.00
I. DI	ETAILS C	OF TAX DEDUCTED AND (The deductor to property)				WERNMENT ACCO and deposited with r			OK AD	JUSTMENT
					В	ook Identification N	Number (BIN)			
Sl. No.	SI. No. Tax Deposited in respect of the deductee (Rs.)		_	ot Numbers of Form No. 24G DDO serial number in Form 24G		Date of transfer voucher (dd/mm/yyyy)		Status of matching with Form no. 24G		
Total (Rs.)										
	II. DET	(The deductor to pr				L GOVERNMENT and deposited with re			GH CHA	ALLAN
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Challan Identification Number (CIN)							
21. 110.			BSR Code of the Bank Branch			Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*
1		0.00		-		07-06-2019		-		F
2		0.00		-	-	06-08-2019	-		\perp	F
3		0.00		-	-	07-09-2019	-			F
4		0.00		-		05-10-2019	-			F

Certificate Number: FONQELA TAN of Employer: TVDM00442B PAN of Employee: DVQPS1499F Assessment Year: 2020-21

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)					
S1. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

1.	Gross Salary	Rs	Rs	Rs
١.	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	
	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	NIL		
	10(10AA)	INIL		
	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		NIL	
	[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		IAIL	
	Total amount of salary received from current employer [1(d)-2(h)]		2,57,710	
	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		
	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,000	
	Income chargeable under the head "Salaries" [(3+1(e)-5]		2,05,710	
	Add: Any other income reported by the employee under as per section			
	192(2B)			
	a) Income (or admissible loss) from house property reported by	NIL		
	employee offered for TDS	INIL		
	b) Income under the head Other Sources offered for TDS	1,687		
	Total amount of other income reported by the employee [7(a)+7(b)]		1,687	
	Gross total income (6+8)			2,07,397
	Deductions under chapter VI-A			
		Gross	Deductible	
		Amount	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		NIL	
	pension scheme under section 80CCD (1B)		NIL	
	f) Deduction in respect of contribution by Employer to pension		NIL	
	scheme under section 80CCD (2)		IAIL	
	g) Deduction in respect of health insurance premia under section		NIL	
	80D h) Deduction in respect of interest on loan taken for higher			
	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			
	Total of amount deductible under any other provision(s) of		A 111	
	Chapter VI-A		NIL	
	Aggregate of deductible amount under Chapter VI-A			NIL
				INIL
	[10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)] Total taxable income (9-11)			

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

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

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

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card

CAKPA5139E

नाम/ Name PALLAVI ABRAHAM

पिता का नाम/ Father's Name ABRAHAM MATHAI

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









				FOR	M NO. 1	6				•	
				[See 1	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 2	03 of the Income	-tax Act, 196	1 for tax deducted a	at source on sa	alary			
Certificate No	o. FONOZ	ZFA						Last upda	ated on	03-Jul-2020	
		Name and address of the l	Employer			Name	e and address	of the En	nployee		
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F DTTAYAM - 686002 E@SAINTGITS.ORG			N.	ALLAVI ABRAHAN ADUVAKKATTU, 7 886123 Kerala		, KANJIR	APALL	Y, KOTTAYAM	
	PAN of	f the Deductor		TAN of	f the Deducto	or I	PAN of the En	nployee		yee Reference No. ed by the Employer lable)	
	AAl	BTM0710G		TVI	DM00442B		CAKPA51	39E			
		CIT (TDS)	. 1			Assessment Year	r	Per	iod with	the Employer	
						<i>y</i> /		Fro	m	То	
		he Commissioner of Income Building, I.S. Press Road K		18		2020-21		01-Apr-	2019	31-Mar-2020	
		Summary of amo	ount paid/cı	edited and tax d	educted at so	urce thereon in resp	pect of the em	ployee			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/grad		eredited	Amount of tax deducted (Rs.)		Amount of tax deposited / ren (Rs.)		-	
Q1		FFXHQWPQ	728:		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	7	0.00			0.00	
Total (F	Rs.)				293915.00		0.00	0.00		0.00	
I. DE	ETAILS (OF TAX DEDUCTED AND (The deductor to pe				VERNMENT ACCO and deposited with r			OK AD	JUSTMENT	
		(The deductor to pr	lovide payin	one wise details of		ook Identification N					
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	_	umbers of Form (o. 24G	DDO seria	l number in Form r 24G	10	transfer v l/mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)							<u>.</u>				
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with re			GH CHA	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee		Challan Identification Number (CIN)							
54. 110.		(Rs.)		ode of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		ntus 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	

Certificate Number: FONOZFA TAN of Employer: TVDM00442B PAN of Employee: CAKPA5139E Assessment Year: 2020-21

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM		
Date	06-Jul-2020		(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	1 /	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

* 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 mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Gov 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		

		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,	NIL		
	wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA,			
	 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)		2,33,313 NIL	
2.	Less: Allowances to the extent exempt under section 10		IVIE	
	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		NIL	
	[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	NIL		
	employee offered for TDS			
_	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	0.44.000
9.	Gross total income (6+8)			2,44,226
10.	Deductions under chapter VI-A	0	Deductible	
		Gross	Amount	
	a) Deduction in respect of life incurance premise contributions to	Amount	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		NIL	
	scheme under section 80CCD (2)		1412	
	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			
	Total of amount deductible under any other provision(s) of		NIL	
	Chapter VI-A			
11.	Aggregate of deductible amount under Chapter VI-A			NIL
10	[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] Total tayable income (0.11)			2 44 220
12.	Total taxable income (9-11)			2,44,230

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

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

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



In case this card is lost / found, kindly inform / return to :
Income Tax PAN Services Unit, UTIITSL.
Plot No. 3, Sector 11, CBD Belapur,
Naví Mumbai - 400 614.
इस कार्ड के खोने/पाने पर कृपया सृचित करें/लौटाएं :
आयकर पैन सेवा यूनीट, UTIITSL
प्लाट नं: ३, सेक्टर ५३, सी.बी.डी.बेलापुर,
नवी मुंबई-४०० ६१४.

0.00



				<u> </u>					Incor	ne Tax Department
				FOR	M NO. 1	6				
				[See 1	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 203 of the	e Income	-tax Act, 196	1 for tax deducted a	at source on sa	lary		
Certificate No	o. FONO	ZJA					I	_ast upda	ted on	03-Jul-2020
		Name and address of the I	Employer			Name	e and address o	of the Em	ployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R UTTAYAM - 686002 E@SAINTGITS.ORG			TH	OUSEPPACHAN THATHAKATTU SIBICHEN THATHAKATTU HOUSE, ERUMELY, KANNIMALA P O, KOTTAYAM - 686509 Kerala				
	PAN of	f the Deductor		TAN of	f the Deducto	r P	AN of the Em	pioyee		vee Reference No. ed by the Employer lable)
	AAl	BTM0710G		TVI	DM00442B		ABWPO259	99K		
		CIT (TDS)	- 10	N.		Assessment Year	r	Peri	od with	the Employer
	TI	ne Commissioner of Income	Tay (TDS)		4		7 10	Fron	n	То
		Building, I.S. Press Road K	, ,			2020-21		01-Apr-2	2019	31-Mar-2020
		Summary of amo	ount paid/credited a	nd tax d	educted at so	arce thereon in resp	pect of the emp	loyee		
Quartei	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	f TDS	DS Amount paid/credited Amount of		Amount of tax (Rs.)	(Rs.)		-	
Q1		FFXHQWPQ		600			0.00			0.0
Q2		FXHYSILS			60000.00	0.00			0.0	
Q3		FXHCZCMU			58710.00	8710.00 0.00		0.0		
Q4		FXHIGSTF			58020.00	58020.00 0.00		0.00		
Total (F	Rs.)				236730.00	730.00 0.00			0.00	
I. DI	ETAILS (OF TAX DEDUCTED ANI (The deductor to pr	DEPOSITED IN 7 ovide payment wise						OK AD	JUSTMENT
					В	ook Identification N	Number (BIN)			
Sl. No. Tax Deposited in respect of the deductee (Rs.) Recei		Receipt Numbers of No. 24G	•		DDO serial number in Form no.		Date of transfer youcher		Status of matching with Form no. 24G	
Total (Rs.)										
	II. DET	(The deductor to pro	D AND DEPOSITE						Н СНА	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee		Challan Ident			Challan Identification Number (CIN)			
SI. 1 1 0.		(Rs.)	BSR Code of th Branch	e Bank		Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		ntus of matching with OLTAS*
1		0.00	-		(7-05-2019	-			F
2		0.00	-		(7-06-2019	-			F
3		0.00	-			5-07-2019	_			F

06-08-2019

F

Certificate Number: FONOZJA TAN of Employer: TVDM00442B PAN of Employee: ABWPO2599K Assessment Year: 2020-21

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2019	-	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, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

* 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 mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Gov 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		

1.	Gross Salary	Rs	Rs	Rs
١.	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 er	mplover(s)	NIL	
	Less: Allowances to the extent exempt under section 10	1 -3 - (-)		
	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 se	ction		
	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	
	Total amount of salary received from current employer [1(d)	-2(h)]	2,36,730	
	Less: Deductions under section 16	7.33	_,,.	
	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		
	Total amount of deductions under section 16 [4(a)+4(b)+4(c)		52,000	
	Income chargeable under the head "Salaries" [(3+1(e)-5]	71	1,84,730	
	Add: Any other income reported by the employee under as per	section	1,0 1,1 00	
	192(2B)			
	a) Income (or admissible loss) from house property repor	ted by		
	employee offered for TDS	NIL		
	b) Income under the head Other Sources offered for TDS	1,289		
	Total amount of other income reported by the employee [7(a)		1,289	
	Gross total income (6+8)	(A)+7(D)]	1,203	1,86,019
	Deductions under chapter VI-A			1,00,010
	Deductions under chapter vi /	Gross	Deductible	
		Amount	Amount	
	a) Deduction in respect of life insurance premia, contribute		7	
	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 pen	sion		
	scheme under section 80CCD (1)		NIL	
	d) Total deduction under section 80C, 80CCC and 80CC	D(1)	NIL	
	e) Deductions in respect of amount paid/deposited to not			
	pension scheme under section 80CCD (1B)		NIL	
	f) Deduction in respect of contribution by Employer to pe	nsion	N	
	scheme under section 80CCD (2)		NIL	
	g) Deduction in respect of health insurance premia under	section	NIL	
	80D		IAIL	
	 b) Deduction in respect of interest on loan taken for higher education under section 80E)		
	i) Total Deduction in respect of donations to certain fund	٥,		
	charitable institutions, etc. under section 80G j) Deduction in respect of interest on deposits in savings	account		
	j) Deduction in respect of interest on deposits in savings			
	under section 80TTA	anter VI-A		
	under section 80TTA k) Amount deductible under any other provision(s) of Cha			
	under section 80TTA k) Amount deductible under any other provision(s) of Cha Total of amount deductible under any other provision(s)		NIL	
	under section 80TTA k) Amount deductible under any other provision(s) of Chapter VI-A Chapter VI-A		NIL	
	under section 80TTA k) Amount deductible under any other provision(s) of Cha Total of amount deductible under any other provision(s)		NIL	NIL

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

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

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

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



		· · · · · · · · · · · · · · · · · · ·		FOR	M NO. 1	6			Inco	me Tax Department	
				[See r	ule 31(1)(a)]						
				PA	ART A						
		Certificate und	er Section 203 of th	e Income-	tax Act, 196	1 for tax deducted a	nt source on sa	lary			
Certificate No	o. FONO	ZNA					I	ast upd	ated on	03-Jul-2020	
		Name and address of the I	Employer			Name	e and address	of the Er	nployee		
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KC	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K R OTTAYAM - 686002 E@SAINTGITS.ORG			VA	IIJIN SCARIA VAT ATTACHAL HOUSI IANGANASSERY,	E, PERUMPAN			IPANACHY P O,	
	PAN o	f the Deductor		TAN of	the Deducto	r P	'AN of the Em	pro		nployee Reference No. ovided by the Employer available)	
	AA	BTM0710G		TVD	M00442B		AOCPV967	70F			
		CIT (TDS)				Assessment Year		Per	iod witl	n the Employer	
		he Commissioner of Income Building, I.S. Press Road K				2020-21			From To 01-Apr-2019 31-Mar-2		
		Summary of amo	ount paid/credited a	and tax de	ducted at so	arce thereon in resp	oect of the emp	oloyee			
Quarter(s) Receipt Numbers of origing quarterly statements of T under sub-section (3) of Section 200			TDS Amount paid/credited Amount of tax d		deducted		deposited / remitted (Rs.)				
Q1		FFXHQWPQ	72000		72000.00	l V	0.00			0.00	
Q2		FXHYSILS			72000.00		0.00			0.00	
Q3		FXHCZCMU			72000.00		0.00			0.00	
Q4	2-1	FXHIGSTF			72000.00 288000.00		0.00			0.00	
Total (F		 DF TAX DEDUCTED ANI	DEPOSITED IN			ERNMENT ACCO	0.00 OUNT THROI	JGH BO	OK AD	0.00 JUSTMENT	
					tax deducted	and deposited with rook Identification N	espect to the de				
Sl. No. deductee Receipt Numb		Receipt Numbers No. 24G			Date of transfer vouche (dd/mm/yyyy)			Status of matching with Form no. 24G			
Total (Rs.)											
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro-				L GOVERNMENT and deposited with re			GH CHA	ALLAN	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)				Challan Identification Number (CIN)						
			BSR Code of the Bank Branch		I	Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		Status of matching with OLTAS*	
1 0.00 -			C	07-05-2019 -			F				
2		0.00	-			7-06-2019	-			F	
3		0.00	-			5-07-2019	-			F	
4 0.00			06-08-2019 - F					F			

Certificate Number: FONOZNA TAN of Employer: TVDM00442B PAN of Employee: AOCPV9670F Assessment Year: 2020-21

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2019	-	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	1	05-03-2020	-	F		
12	0.00	1	31-05-2020	-	F		
Total (Rs.)	0.00						

Verification

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

Place	KOTTAYAM	
Date	06-Jul-2020	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

* 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)
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

1	Groce Salany	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,	NIL		
	wherever applicable)	IVIL		
	c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA,	NIL		
	wherever applicable) 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)c) Commuted value of pension under section 10(10A)	NIL 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		
5.	c) Tax on employment under section 16(iii) Total amount of deductions under section 16 [4(a)+4(b)+4(c)]	2,500	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	NIL		
	employee offered for TDS b) Income under the head Other Sources offered for TDS	1,475		
8.	b) Income under the head Other Sources offered for TDS Total amount of other income reported by the employee [7(a)+7(b)]	1,475	1,475	
9.	Gross total income (6+8)		.,	2,36,975
10.	Deductions under chapter VI-A			
		Gross	Deductible	
	a) Deduction in respect of life incurance premis, contributions to	Amount	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		NIL	
	scheme under section 80CCD (1) d) Total deduction under section 80C, 80CCC and 80CCD(1)			
	d) Total deduction under section 80C, 80CCC and 80CCD(1) e) Deductions in respect of amount paid/deposited to notified		NIL	
	pension scheme under section 80CCD (1B)		NIL	
	f) Deduction in respect of contribution by Employer to pension		NIL	
	scheme under section 80CCD (2) 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 Total of amount deductible under any other provision(s) of			
	Chapter VI-A		NIL	
11.	Aggregate of deductible amount under Chapter VI-A			NIL
10	[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] Tetal tayable income (0.11)			
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	NIL
21.	Balance tax payable		NIL

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

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