

OILLABOUTH MODES



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



 \bowtie

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. *



								Incon	ne Tax Department	
			FC	ORM NO.	16					
			[2]	See rule 31(1)(a)]					
				PART A						
		Certificate und	er Section 203 of the Inco	ome-tax Act, 1	961 for tax deducted	at source on sa	ılary			
Certificate No	. ABHW	'LQA]	Last upda	ated on	15-Jul-2021	
		Name and address of the I	Employer		Nam	e and address	of the En	nployee		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG				II	JOSEPH MANGATTU CHACKO KOTTAYAM - 686001 Kerala					
	PAN of	f the Deductor	TAI	N of the Deduc	tor	PAN of the Em	pro		ree Reference No. d by the Employer lable)	
	AA	BTM0710G	,	TVDM00442B		ABVPC89	77E			
		CIT (TDS)			Assessment Year	r	Per	iod with	the Employer	
	The Commissioner of Income C.R. Building, I.S. Press Road K		, ,		2021-22	1/	From 01-Apr-2020		To 31-Mar-2021	
		Summary of amo	ount paid/credited and ta	x deducted at	source thereon in res	pect of the emp	ployee			
Quarter	Quarter(s) Receipt Numbers of origin quarterly statements of TI under sub-section (3) of Section 200		TDS Amount no	id/credited	Amount of tax deducted (Rs.)		Amount of tax deposited / re (Rs.)		-	
Q1		FXIREVDU		134520.00	4	30000.00			30000.00	
Q2		FXIREFMK		135145.00		30000.00			30000.00	
Q3		FXISBECJ		358415.00		20000.00			20000.00	
Q4		FXBQXJQP		120000.00			6000.00		6000.00	
Total (F				748080.00				86000.00		
I. DE	ETAILS (OF TAX DEDUCTED ANI (The deductor to pr	O DEPOSITED IN THE ovide payment wise detail					OK AD.	JUSTMENT	
					Book Identification N	Number (BIN)				
Sl. No.	Tax Do	eposited in respect of the deductee (Rs.)	Receipt Numbers of For No. 24G	rm DDO ser	DDO serial number in Form no		Date of transfer youche		Status of matching with Form no. 24G	
Total (Rs.)										
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro	D AND DEPOSITED IN						LLAN	
Sl. No.	Tax Do	eposited in respect of the deductee		Challan Identification Number (CIN)						
DI. 110.		(Rs.)	BSR Code of the Bar Branch		which Tax deposited (dd/mm/yyyy)	d Challan Serial Number		oer Sta	tus of matching with OLTAS*	
1		10000.00	0014431		06-06-2020	020)24		F	
2		10000.00	0004329		06-06-2020	021			F	
3		10000.00	0013283		06-07-2020	065			F	
4		10000.00	0014431		05-08-2020	007	749		F	

Certificate Number: ABHWLQA TAN of Employer: TVDM00442B PAN of Employee: ABVPC8977E Assessment Year: 2021-22

GL 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	10000.00	0004329	07-09-2020	01410	F			
6	10000.00	0011352	06-10-2020	02665	F			
7	10000.00	0004329	06-11-2020	05904	F			
8	10000.00	0014431	04-12-2020	02363	F			
9	0.00	-	04-12-2020	-	F			
10	2000.00	0011349	04-02-2021	04380	F			
11	2000.00	0014431	04-03-2021	01358	F			
12	2000.00	0014431	30-04-2021	02124	F			
Total (Rs.)	86000.00							

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>86000.00</u> [Rs. <u>Eighty Six Thousand Only</u> (in words)] has been deducted and a sum of Rs. <u>86000.00</u> [Rs. <u>Eighty Six Thousand 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	27-Jul-2021		(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





	nicome lax department								
FORM NO. 16									
PART B									
Certificate under So	Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary								
Certificate No. ABHWLQA				Last updated on	15-Jul-2021				
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee					
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAL KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	JOSEPH MANGATTU CHACKO KOTTAYAM - 686001 Kerala								
PAN of the Deductor	TAN of the	Deductor PAN of the Employee			loyee				
AABTM0710G	TVDM0	00442B ABVPC8977E			E				
CIT (TDS)	Assessment Year		Period with the Employer						
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22		From 01-Apr-2020	To 31-Mar-2021				

	of Salary Paid and any other income and tax deducted		
Whether opting for taxation u/s 115BAC		Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	748080.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		748080.00
(e)	Reported total amount of salary received from other employer(s)	The second second	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		748080.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		748080.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		748080.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWLOA TAN of Employer: TVDM00442B PAN of Employee: ABVPC8977E Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 748080.00 13. Tax on total income 37308.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 1492.00 Health and education cess 17. Tax payable (13+15+16-14) 38800.00 18. Less: Relief under section 89 (attach details) 0.00 19. 38800.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do

hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax			
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE		

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below								
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.					
1.									
2									
3.									
4.									
5.									
6.									

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below								
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount				
No.	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE	

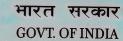
आयकर विभाग INCOME TAX DEPARTMENT ANISH B BHASKARAN

BHASKARAN PRABHAKARAN KATTUVILLA 28/01/1983

Permanent Account Number

AURPB7532R

Signature







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

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

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

1200.00

0014431

05-08-2020



	Central	ta riotessing cen	CCOTTCINGCION AN	arysis aric	Correction	r Endoning System	•			ne Tax Department	
				FOR	M NO. 1	6					
				[See r	rule 31(1)(a)]						
				PA	ART A						
		Certificate und	er Section 203 of t	he Income	-tax Act, 196	1 for tax deducted	at source on sa	lary			
Certificate No	o. ABHW	LYA					I	Last upda	ted on	15-Jul-2021	
		Name and address of the I	Employer			Nam	e and address	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			1/	NISH BHASKARVI 387 ELECTRO CHE , KOTTAYAM - 686	EMICALS, TEC		23, CH	INGAVANAM P	
	PAN of	f the Deductor		TAN of	the Deducto	or I	PAN of the Em	pioyee	provide	nployee Reference No. ovided by the Employer available)	
	AAl	BTM0710G		TVD	OM00442B		AURPB753	32R			
		CIT (TDS)				Assessment Year	r	Peri	od with	the Employer	
						/ /		From	l	То	
		ne Commissioner of Income Building, I.S. Press Road K				2021-22	7 /	01-Apr-2	020	31-Mar-2021	
		Summary of amo	ount paid/credited	and tax de	educted at so	urce thereon in res	pect of the emp	oloyee		1	
Quartei	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS	ount paid/c	redited	A mount of tay deducted		deposited / remitted (Rs.)			
Q1		FXIREVDU			96246.00		3600.00	3600.0			
Q2		FXIREFMK			98571.00		3600.00	3600.		3600.00	
Q3		FXISBECJ			175093.00		2400.00			2400.00	
Q4		FXBQXJQP			105192.00	7	0.00			0.00	
Total (F	Rs.)				475102.00		9600.00			9600.00	
I. DI	ETAILS (OF TAX DEDUCTED ANI (The deductor to pr				wernment ACC and deposited with r			OK AD	JUSTMENT	
					В	ook Identification N	Number (BIN)				
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Numbers No. 24G		DDO seria	DDO serial number in Form n 24G		Date of transfer voucher (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro				L GOVERNMENT and deposited with r			н сна	ALLAN	
Tax Deposited in respect of the Sl. No. deductee			Challan Identification			allan Identification	ification Number (CIN)				
×21 1101		(Rs.)	BSR Code of Branc			Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		ntus of matching with OLTAS*	
1		1200.00	001443	31		06-06-2020	020	24		F	
2		1200.00	000432	29		06-06-2020	021	18		F	
3		1200.00	001328	33		06-07-2020	065	95		F	
	1				1		1	40	1	_	

F

00749

Certificate Number: ABHWLYA TAN of Employer: TVDM00442B PAN of Employee: AURPB7532R Assessment Year: 2021-22

ar v	Tax Deposited in respect of the				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	1200.00	0004329	07-09-2020	01410	F
6	1200.00	0011352	06-10-2020	02665	F
7	1200.00	0004329	06-11-2020	05904	F
8	1200.00	0014431	04-12-2020	02363	F
9	0.00	-	04-12-2020	-	F
10	0.00	-	04-02-2021	-	F
11	0.00	-	04-03-2021	-	F
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(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 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)	
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		amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWLYA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, ANISH BHASKARVILLA BHASKARAN KOTTAYAM, KOTTAYAM - 686002 1/387 ELECTRO CHEMICALS, TECIL Q NO 23, CHINGAVANAM P Kerala O, KOTTAYAM - 686531 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B AURPB7532R CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Details	of Salary Paid and any other income and tax deducted				
Wheth	er opting for taxation u/s 115BAC	Yes			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	475102.00			
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00			
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00			
(d)	Total		475102.00		
(e)	Reported total amount of salary received from other employer(s)		0.00		
2.	Less: Allowances to the extent exempt under section 10				
(a)	Travel concession or assistance under section 10(5)	0.00			
(b)	Death-cum-retirement gratuity under section 10(10)	0.00			
(c)	Commuted value of pension under section 10(10A)	0.00			
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00			
(e)	House rent allowance under section 10(13A) 0.00				

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]	l I	
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		475102.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		475102.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		475102.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWLYA PAN of Employee: AURPB7532R TAN of Employer: TVDM00442B Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 475102.00 13. Tax on total income 11255.00 14. 11255.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do

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 the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM		(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE		

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.			
1.							
2							
3.							
4.							
5.							
6.							

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below					
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
No.	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)
Date	27-Jul-2021	Full PUNNOOSE GEORGE

अगयकर विभाग INCOME TAX DEPARTMENT



HIRCH THROTE GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card

ADPPT9750J



पिता का नाम / Father's Name JOHN K K PUNNOOSE

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



28122018

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



				FOR	M NO. 1	6			Incor	ne Tax Department	
	[See rule 31(1)(a)]										
					ART A						
	Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary										
Certificate No	o. ABHW	LXA]	Last upda	ated on	15-Jul-2021	
	Name and address of the Employer					Namo	e 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				SEETHU OOMMEN THARAKAN C 35-39 POLACHIRAKAL, MUTTAMBALAM P O DEEPTHI, NAGAR KANJIKUZHY, MUTTAMBALAM, KOTTAYAM - 686004 Kerala					AYAM - 686004	
	PAN of	f the Deductor		TAN of	the Deducto	or F	AN of the Em	pioyee		vee Reference No. ed by the Employer lable)	
	AA	BTM0710G		TVD	M00442B		ADPPT97	50J			
		CIT (TDS)				Assessment Year	r	Per	iod with	the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018				-	2021-22		From		To 31-Mar-2021		
		Summary of amo	ount paid/cred	ited and tax de	ducted at so	ource thereon in resp	pect of the emi	olovee			
Quarter	Quarter(s) Receipt Numbers of original quarterly statements of under sub-section (3) Section 200		TDS Amount paid/credi		redited	Amount of tax ded (Rs.)		educted Amount of		f tax deposited / remitted (Rs.)	
Q1		FXIREVDU			94992.00	1992.00 2400.00		2400		2400.00	
Q2		FXIREFMK			96242.00	242.00 2400.00		0 2400.00		2400.00	
Q3		FXISBECJ			134235.00	_	1600.00		1600.00		
Q4	•	FXBQXJQP			98559.00		0.00		0.00		
Total (F		 DE TAX DEDUCTED ANI) DEPOSITEI			24028.00 6400.00 6400.00 6400.0 FRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
		(The deductor to pr			tax deducted	and deposited with r	espect to the de				
Sl. No.	Tax Di	eposited in respect of the deductee (Rs.)	_	Receipt Numbers of Form No. 24G		DDO serial number in Form no		Date of transfer vouc (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)							· ·				
	II. DETA	(The deductor to pro				AL GOVERNMENT and deposited with re			СНА	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee			Cł	nallan Identification	Number (CIN	T)			
		(Rs.)		e of the Bank ranch		which Tax deposited ld/mm/yyyy)		n Serial Number Sta		ntus of matching with OLTAS*	
1		800.00		14431		06-06-2020	020			F	
2		800.00		04329		06-06-2020	021			F	
3		800.00		13283		06-07-2020		06595		F F	
4	1	800.00	00.00 0014431			05-08-2020		00749		Г	

Certificate Number: ABHWLXA TAN of Employer: TVDM00442B PAN of Employee: ADPPT9750J Assessment Year: 2021-22

ar v	Tax Deposited in respect of the		Number (CIN)		
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	800.00	0004329	07-09-2020	01410	F
6	800.00	0011352	06-10-2020	02665	F
7	800.00	0004329	06-11-2020	05904	F
8	800.00	0014431	04-12-2020	02363	F
9	0.00	-	04-12-2020	-	F
10	0.00	-	04-02-2021	-	F
11	0.00	-	04-03-2021	-	F
12	0.00	-	30-04-2021	-	F
Total (Rs.)	6400.00				

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>6400.00</u> [Rs. <u>Six Thousand Four Hundred Only</u> (in words)] has been deducted and a sum of Rs. <u>6400.00</u> [Rs. <u>Six 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	27-Jul-2021	(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 mentioned in the TDS / TCS statement filed by the deductors. In case of govern account have been verified by Pay & Accounts Officer (PAO) Payment details of TDS / TCS deposited in bank by deductor have matched with		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)
		Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWLXA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, SEETHU OOMMEN THARAKAN KOTTAYAM, KOTTAYAM - 686002 C 35-39 POLACHIRAKAL, MUTTAMBALAM P O DEEPTHI, NAGAR KANJIKUZHY, MUTTAMBALAM, KOTTAYAM - 686004 Kerala +(91)481-2300365 Kerala SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B ADPPT9750J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Details	s of Salary Paid and any other income and tax deducted	T	
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	424028.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		424028.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		424028.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		424028.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		424028.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWLXA TAN of Employer: TVDM00442B PAN of Employee: ADPPT9750J Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 424028.00 13. Tax on total income 8702.00 14. 8702.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter 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	(Signatur	re of person responsible for deduction of tax)
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

2. (f)	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below								
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.					
1.									
2									
3.									
4.									
5.									
6.									

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below									
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount						
110.	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	KOTTAYAM	(Signatur tax)	re of person responsible for deduction of
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

आयकर विभाग

INCOME TAX DEPARTMENT

1

भारत सरकार GOVT. OF INDIA

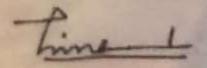
LIMA LUKOSE

LUKOSE VARKEY

20/09/1982

Permanent Account Number

AITPL1097K



Signature





		·		FORM	M NO. 1	6			Incon	ne Tax Department	
					ule 31(1)(a)]						
					ART A						
		Certificate und	er Section 203	of the Income-	tax Act, 190	61 for tax deducted a	nt source on sa	lary			
Certificate No	. ABHW	LZA]	Last upda	ated on	15-Jul-2021	
		Name and address of the I	Employer			Name	e and address	of the En	nployee		
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R ITTAYAM - 686002 E@SAINTGITS.ORG			C	IMA LUKOSE HEMPAKASSERIL, erala	PERUMPAIK				
	PAN of	f the Deductor		TAN of	the Deducto	pr P	'AN of the Em	pioyee		ee Reference No. d by the Employer lable)	
	AA	BTM0710G		TVD	M00442B		AITPL109	7K	_		
	CIT (TDS)					Assessment Year		Per	iod with	the Employer	
	The Commissioner of Incom C.R. Building, I.S. Press Road I					2021-22	7/	From		To 31-Mar-2021	
		Summary of amo	ount paid/cred	lited and tax de	ducted at so	ource thereon in resp	pect of the emp	oloyee			
Quarter	Quarter(s) Receipt Numbers of or quarterly statements of under sub-section (3 Section 200		TDS Amount paid/credi		redited	Amount of tax do (Rs.)		leducted Amount of		f tax deposited / remitted (Rs.)	
Q1		FXIREVDU			93192.00		600.00			600.00	
Q2		FXIREFMK			94060.00	0.00 600.00			600.00		
Q3		FXISBECJ			100777.00		400.00	400.00		400.00	
Q4	• `	FXBQXJQP			93219.00	-	0.00			0.00	
Total (F		E TAX DEDUCTED ANI) DEPOSITE		381248.00 1600.00 16					1600.00 HISTMENT	
Sl. No.					tax deducted	and deposited with rook Identification N	Sumber (BIN)			Status of matching	
51. 110.		(Rs.)	_	abers of Form 24G	DDO seria	DDO serial number in Form no 24G		/mm/yyy		with Form no. 24G	
Total (Rs.)											
	II. DETA	(The deductor to pro				AL GOVERNMENT and deposited with re			Н СНА	LLAN	
Sl. No.	Tax Do	eposited in respect of the deductee		Challan Iden		Challan Identification Number (CIN)					
		(Rs.)		e of the Bank ranch		Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		tus of matching with OLTAS*	
1		200.00		14431		06-06-2020	020			F	
2		200.00		04329		06-06-2020	021			F	
3		200.00		13283		06-07-2020	065			F	
4		200.00	1 00	14431		05-08-2020	007	49		F	

Certificate Number: ABHWLZA TAN of Employer: TVDM00442B PAN of Employee: AITPL1097K Assessment Year: 2021-22

al N	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	200.00	0004329	07-09-2020	01410	F		
6	200.00	0011352	06-10-2020	02665	F		
7	200.00	0004329	06-11-2020	05904	F		
8	200.00	0014431	04-12-2020	02363	F		
9	0.00	-	04-12-2020	-	F		
10	0.00	-	04-02-2021	-	F		
11	0.00	-	04-03-2021	-	F		
12	0.00	-	30-04-2021	-	F		
Total (Rs.)	1600.00						

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>1600.00</u> [Rs. <u>One Thousand Six Hundred Only</u> (in words)] has been deducted and a sum of Rs. <u>1600.00</u> [Rs. <u>One 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	27-Jul-2021		(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 mentioned in the TDS / TCS statement filed by the dedu account have been verified by Pay & Accounts Officer (Payment details of TDS / TCS deposited in bank by ded amount is over claimed in the statement. Final (F) credit		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)
		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





	Income Tax Department							
FORM NO. 16								
PART B								
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary								
Certificate No. ABHWLZA Last updated on 15-Jul-2021								
Name and address of the Employer Name and address of the Employee								
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAL KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	LIMA LUKOSE CHEMPAKASSERIL, PERUMPAIKADU, KOTTAYAM - 686028 Kerala			AM - 686028				
PAN of the Deductor	TAN of the	e Deductor PAN of the Employee			loyee			
AABTM0710G	TVDM0	00442B AITPL1097K			K			
CIT (TDS)	Assessment Year Period with the Em		the Employer					
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22		From 01-Apr-2020	To 31-Mar-2021			

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	381248.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		381248.00
(e)	Reported total amount of salary received from other employer(s)	1	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		381248.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		381248.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		381248.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWLZA PAN of Employee: AITPL1097K TAN of Employer: TVDM00442B Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 381248.00 13. Tax on total income 6563.00 14. 6563.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS

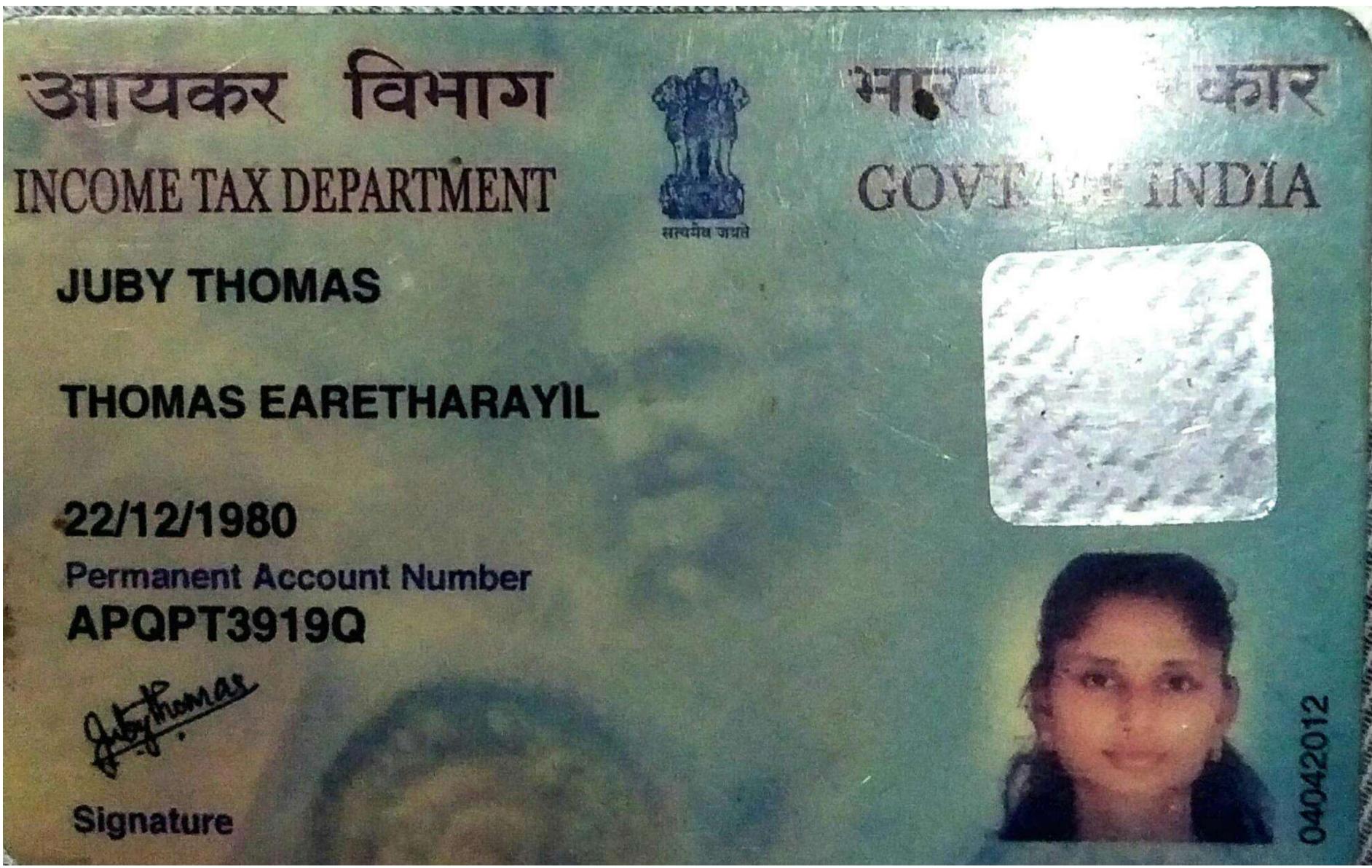
statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)			
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE		

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below								
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.					
1.									
2									
3.									
4.									
5.									
6.									

	Particular's of Amount deductible under			
Sl.	any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
No.				
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	KOTTAYAM	(Sign tax)	nature of person responsible for deduction of
Date	27-Jul-2021	Full Name	PUNNOOSE GEORGE





		I	-					Inco	me Tax Department
			FO	ORM NO). 16				
]	See rule 31(1)(a)]				
				PART A	1				
		Certificate und	er Section 203 of the Inc	come-tax Act	, 1961 for tax deducte	d at source on sa	alary		
Certificate No	o. ABHW	DSA				1	Last upd	ated on	15-Jul-2021
Name and address of the Employer					Na	me and address	of the Er	nployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K F TTAYAM - 686002 E@SAINTGITS.ORG			JUBY THOMAS 1259/440, EARETH KOTTAYAM - 6865		KAKATI	ГООR, Þ	KANJIRAPALLY,
	PAN of	f the Deductor	TA	AN of the Ded	luctor	PAN of the Em	ployee		yee Reference No. ed by the Employer ilable)
	AAI	BTM0710G		TVDM00442	2B	APQPT39	19Q		
		CIT (TDS)		l I	Assessment Ye	ear	Per	iod with	h the Employer
		ne Commissioner of Income Building, I.S. Press Road K			2021-22	7 /	From		To 31-Mar-2021
		Summary of amo	ount paid/credited and t	ax deducted	at source thereon in re	espect of the emp	ployee		
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS			Amount of fax deducted		deposited / remitted (Rs.)	
Q1		FXIREVDU		93192.00 600.00		600.00			
Q2		FXIREFMK		95915.00 600.00			600.00		
Q3		FXISBECJ		105294.	00	400.00	0		400.00
Q4		FXBQXJQP		94119.		0.00			0.00
Total (F		NE TAN DEDUCTED AND	DEDOGRADED BY WATER	388520.		1600.00		OV. 10	1600.00
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to present the content of the c	O DEPOSITED IN THE ovide payment wise detail					OK AD	JUSTMENT
		<u> </u>			Book Identification				
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Numbers of Fo	orm DDO s	serial number in Form 24G	Date of t	ransfer v /mm/yyy		Status of matching with Form no. 24G
Total (Rs.)									
	II. DETA	AILS OF TAX DEDUCTE						GH CHA	ALLAN
	Tax De	eposited in respect of the	challan Identification Number (CIN)						
Sl. No.		deductee (Rs.)	BSR Code of the Ba Branch	ank Date	on which Tax deposit (dd/mm/yyyy)	ed Challan Ser	ial Numl	ber Sta	atus of matching with OLTAS*
1		200.00	0014431		06-06-2020	020)24		F
2		200.00	0004329		06-06-2020	021	118		F
3		200.00	0013283		06-07-2020	065	595		F
4		200.00	0014431		05-08-2020	007	749		F

Certificate Number: ABHWDSA TAN of Employer: TVDM00442B PAN of Employee: APQPT3919Q Assessment Year: 2021-22

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	200.00	0004329	07-09-2020	01410	F	
6	200.00	0011352	06-10-2020	02665	F	
7	200.00	0004329	06-11-2020	05904	F	
8	200.00	0014431	04-12-2020	02363	F	
9	0.00	-	04-12-2020	-	F	
10	0.00	-	04-02-2021	-	F	
11	0.00	-	04-03-2021	-	F	
12	0.00	-	30-04-2021	-	F	
Total (Rs.)	1600.00					

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>1600.00</u> [Rs. <u>One Thousand Six Hundred Only</u> (in words)] has been deducted and a sum of Rs. <u>1600.00</u> [Rs. <u>One 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	27-Jul-2021		(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		/ /	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWDSA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee 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 PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B APQPT3919Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	388520.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		388520.00
(e)	Reported total amount of salary received from other employer(s)	-	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		388520.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		388520.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		388520.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDSA TAN of Employer: TVDM00442B PAN of Employee: APQPT3919Q Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 388520.00 13. Tax on total income 6926.00 14. 6926.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)	
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

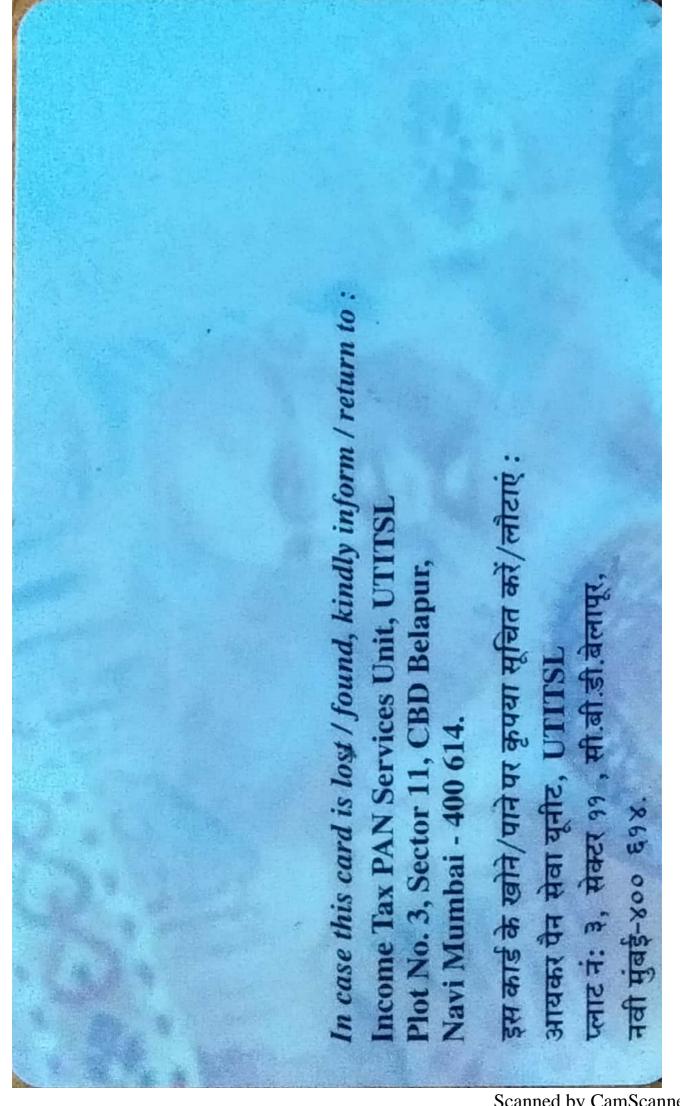
2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below					
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.		
1.						
2						
3.						
4.						
5.						
6.						

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
No.	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)	
Date	27-Jul-2021	Full PUNNOOSE GEORGE	



Scanned by CamScanner





				FOR	M NO. 1	6			7000,000,000	•
				[See 1	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 203	3 of the Income	-tax Act, 196	1 for tax deducted	at source on s	alary		
Certificate No	. ABHW	DWA						Last upd	ated on	15-Jul-2021
	,	Name and address of the l	Employer			Nam	e and address	of the Eı	nployee	
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE NITY BUILDINGS, K K F TTAYAM - 686002 E@SAINTGITS.ORG			3-	IOMAS PREETHA 5-429 F-203, W/O S dhra Pradesh		S, HIMA		
	PAN of	the Deductor		TAN of	f the Deducto	r	PAN of the En	nployee		yee Reference No. ed by the Employer (lable)
	AAI	3TM0710G		TVI	DM00442B		AUKPP84	82F		
		CIT (TDS)				Assessment Yea	r	Per	riod with	n the Employer
		ne Commissioner of Income Building, I.S. Press Road K				2021-22		Fro		To 31-Mar-2021
		Summary of amo	ount paid/cre	dited and tax d	educted at so	urce thereon in res	pect of the em	ployee		
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount poid/gradit		eredited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)		_
Q1		FXIREVDU			85896.00		0.00	0.00		0.00
Q2		FXIREFMK			85896.00		0.00	0		0.00
Q3		FXISBECJ			87396.00		0.00	+	0.0	
Q4	.	FXBQXJQP			87396.00		0.00	+		0.00
Total (F		OF TAX DEDUCTED ANI	n deposite	D IN THE CE	346584.00	FRNMENT ACC	0.00		OK AD	0.00
1. D1	ZIAILS					and deposited with i			OK AD	JUSTNIENT
					В	ook Identification N	Number (BIN))		
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	_	Receipt Numbers of Form No. 24G DDO serial number i			umber in Form no.			Status of matching with Form no. 24G
Total (Rs.)										
	II. DETA	(The deductor to pro-							GH CHA	ALLAN
Sl. No.	Tax De	eposited in respect of the		Challan Identification Number (CIN)						
		(Rs.)		le of the Bank Franch	I	Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*
1		0.00		-	(06-06-2020		-		F
2		0.00		-		06-06-2020		-	-	F
3		0.00		-		06-07-2020		-	-	F -
4		0.00		-		05-08-2020		-		F

Certificate Number: ABHWDWA TAN of Employer: TVDM00442B PAN of Employee: AUKPP8482F Assessment Year: 2021-22

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	-	07-09-2020	-	F			
6	0.00	-	06-10-2020	-	F			
7	0.00	-	06-11-2020	-	F			
8	0.00	-	04-12-2020	-	F			
9	0.00	-	04-12-2020	-	F			
10	0.00	-	04-02-2021	-	F			
11	0.00	-	04-03-2021	-	F			
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWDWA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, THOMAS PREETHA KOTTAYAM, KOTTAYAM - 686002 3-6-429 F-203, W/O SHAJI THOMAS, HIMAYATH NAGAR - 500029 Kerala Andhra Pradesh +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B AUKPP8482F CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	346584.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		346584.00
(e)	Reported total amount of salary received from other employer(s)	-	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		346584.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		346584.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)	A V	346584.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDWA TAN of Employer: TVDM00442B PAN of Employee: AUKPP8482F Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 346584.00 13. Tax on total income 4829.00 14. 4829.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. Health and education cess 0.00 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter 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.

Page	3	of	4

Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

27-Jul-2021

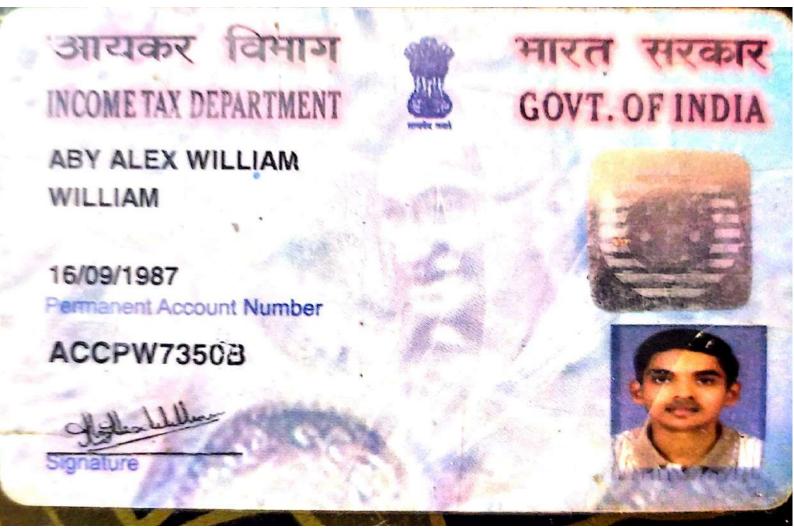
Place

Date

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below									
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.						
1.										
2										
3.										
4.										
5.										
6.										

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below									
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount					
No.	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	KOTTAYAM	(Signatur tax)	re of person responsible for deduction of
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE





				FOR	M NO. 1	16					
				[See r	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 2	203 of the Income	-tax Act, 19	61 for tax deducted a	at source on sa	lary			
Certificate No	. ABHW	OFA]	Last upda	ated on	15-Jul-2021	
	,	Name and address of the I	Employer			Name	e and address	of the En	nployee		
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R TTAYAM - 686002 E@SAINTGITS.ORG			C	BY ALEX WILLIAN HIREPARAMBIL, P 86012 Kerala		ATTAK(
	PAN of	f the Deductor		TAN of	the Deduct	or F	AN of the Em	ployee		yee Reference No. ed by the Employer (lable)	
	AAI	BTM0710G		TVI	OM00442B		ACCPW73	50B			
		CIT (TDS)				Assessment Year		Per	iod with	n the Employer	
		ne Commissioner of Income Building, I.S. Press Road K				2021-22	7/	From		To 31-Mar-2021	
		Summary of amo	ount paid/cr	redited and tax de	educted at se	ource thereon in resp	pect of the emp	ployee		1	
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/gradite		redited	Amount of tax deduction (Rs.)		Amount of ta		tax deposited / remitted (Rs.)	
Q1		FXIREVDU		82596.00		0.00				0.00	
Q2		FXIREFMK			82596.00		0.00		0.00		
Q3		FXISBECJ			84096.00		0.00	00		0.00	
Q4		FXBQXJQP			84096.00	7	0.00			0.00	
Total (R					333384.00		0.00			0.00	
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to present the content of the c				VERNMENT ACCO I and deposited with r			OK AD	JUSTMENT	
	Toy Do	eposited in respect of the	1 3			Book Identification N		,			
Sl. No.	1ax De	deductee (Rs.)	_	umbers of Form No. 24G	DDO seria	DO serial number in Form no		Date of transfer voucher (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro				AL GOVERNMENT and deposited with re			GH CHA	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee			CI	nallan Identification	Number (CIN	J)			
54.110.	(Rs.)		BSR C	ode of the Bank Branch		Oate on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1		0.00		-		06-06-2020	-	-		F	
2		0.00		-		06-06-2020	-	-		F	
3		0.00		-		06-07-2020	-			F	
4		0.00		-		05-08-2020	-	=		F	

Certificate Number: ABHWOFA TAN of Employer: TVDM00442B PAN of Employee: ACCPW7350B Assessment Year: 2021-22

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	-	07-09-2020	-	F			
6	0.00	-	06-10-2020	-	F			
7	0.00	-	06-11-2020	-	F			
8	0.00	-	04-12-2020	-	F			
9	0.00	-	04-12-2020	-	F			
10	0.00	-	04-02-2021	-	F			
11	0.00	-	04-03-2021	-	F			
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





FORM NO. 16							
	PART B						
Certificate under S	ection 203 of the Income-tax	Act, 1961 for tax deducted	l at source on	salary			
Certificate No. ABHWOFA				Last updated on	15-Jul-2021		
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ABY ALEX WILLIAM CHIREPARAMBIL, PAKKIL PO, NATTAKOM, KOTTAYAM - 686012 Kerala			TAYAM -		
PAN of the Deductor	TAN of the	ne Deductor PAN of the Employee			loyee		
AABTM0710G TVDM0		00442B ACCPW7350B		В			
CIT (TDS)		Assessment Year Period with the Emplo		the Employer			
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22		From 01-Apr-2020	To 31-Mar-2021		

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	333384.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		333384.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		333384.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		333384.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		333384.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWOFA TAN of Employer: TVDM00442B PAN of Employee: ACCPW7350B Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 333384.00 13. Tax on total income 4169.00 14. 4169.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter 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

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)	
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.			
1.							
2							
3.							
4.							
5.							
6.							

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
110.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	KOTTAYAM	(Signatur tax)	re of person responsible for deduction of
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE





FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWDGA 15-Jul-2021 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) 2021-22 01-Apr-2020 31-Mar-2021 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 **FXIREVDU** 78000.00 0.00 0.00 Q2 **FXIREFMK** 78000.00 0.00 0.00 79500.00 Q3 FXISBECI 0.00 0.00 Q4 **FXBQXJQP** 79500.00 0.00 0.00 Total (Rs.) 315000.00 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 06-06-2020 F 1 F 2 0.00 06-06-2020 3 0.00 06-07-2020 F 4 F 0.00 05-08-2020

Certificate Number: ABHWDGA TAN of Employer: TVDM00442B PAN of Employee: ATKPJ0027D Assessment Year: 2021-22

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	-	07-09-2020	-	F	
6	0.00	-	06-10-2020	-	F	
7	0.00	-	06-11-2020	-	F	
8	0.00	-	04-12-2020	-	F	
9	0.00	-	04-12-2020	-	F	
10	0.00	-	04-02-2021	-	F	
11	0.00	1	04-03-2021	-	F	
12	0.00	1	30-04-2021	-	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	27-Jul-2021		(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	/ /	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





FORM NO. 16							
PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary							
Name and address of the Employer Name and address of the Employee							
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	SILPA MARY JOHN 11, CHIRAKUZHIYIL HOUSE, KUZHYMATTOM PO, KOTTAYAM - 533686 Kerala			O, KOTTAYAM			
PAN of the Deductor	TAN of the	Deductor		PAN of the Emp	loyee		
AABTM0710G	TVDM0	00442B		ATKPJ0027	D		
CIT (TDS)		Assessment Year		Period with	the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021 22		From 01-Apr-2020	To 31-Mar-2021		

	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	315000.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		315000.00
(e)	Reported total amount of salary received from other employer(s)	1	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		315000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		315000.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		315000.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDGA TAN of Employer: TVDM00442B PAN of Employee: ATKPJ0027D Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 315000.00 13. Tax on total income 3250.00 14. 3250.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter 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

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)				
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE			

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below								
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.					
1.									
2									
3.									
4.									
5.									
6.									

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below								
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount					
No.	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)
Date	27-Jul-2021	Full PUNNOOSE GEORGE

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				ne lax 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	alary			
Certificate No	o. ABHW	DNA]	Last upd	ated on	15-Jul-2021	
		Name and address of the l	Employer			Name	e and address	of the Eı	mployee		
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K F TTAYAM - 686002 E@SAINTGITS.ORG			PA	RUTHI SARA RAJA NNAMPADICAL, V 6501 Kerala		, КОТТА	YAM, K	OTTAYAM -	
	PAN of	f the Deductor		TAN oi	f the Deducto	r P	PAN of the Em	iployee		yee Reference No. ed by the Employer lable)	
	AAl	BTM0710G		TVI	DM00442B		BANPR74	39A			
		CIT (TDS)	. 1			Assessment Year	r	Pei	riod with	the Employer	
			4			7 /	100	Fro	m	То	
		ne Commissioner of Income Building, I.S. Press Road K				2021-22	//	01-Apr	-2020	31-Mar-2021	
		Summary of amo	ount paid/c	redited 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	nents of TDS tion (3) of Amount paid/cr		eredited	Amount of tax of (Rs.)		deducted Amount of		f tax deposited / remitted (Rs.)	
Q1		FXIREVDU			78000.00		0.00			0.00	
Q2		FXIREFMK		1	78000.00		0.00)	0.		
Q3		FXISBECJ			79500.00		0.00)	0.0		
Q4		FXBQXJQP			79500.00	y .	0.00)		0.00	
Total (F	Rs.)				315000.00		0.00)		0.00	
I. DI	ETAILS (OF TAX DEDUCTED AND (The deductor to pro-				VERNMENT ACCO			OOK AD	JUSTMENT	
	T D	eposited in respect of the			В	ook Identification N	Number (BIN)				
Sl. No.	Tax De	deductee (Rs.)	_	Receipt Numbers of Form No. 24G DDO serial number in Fo			Date of transfer voucher (dd/mm/yyyy)		Status of matching with Form no. 24G		
Total (Rs.)	II. DETA	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with re			GH СНА	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee		Challan Identification Number (CIN)							
54. 110.	SI. No. deductee (Rs.)		BSR C	BSR Code of the Bank Branch Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number S		ber Sta	ntus of matching with OLTAS*		
1		0.00		-		06-06-2020	-	-		F	
2		0.00		-	(06-06-2020		-		F	
3		0.00		-	(06-07-2020		-		F	
4		0.00		-		05-08-2020		-		F	

Certificate Number: ABHWDNA TAN of Employer: TVDM00442B PAN of Employee: BANPR7439A Assessment Year: 2021-22

Sl. No.	Tax Deposited in respect of the		Challan Identification I	umber (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	-	07-09-2020	-	F	
6	0.00	-	06-10-2020	-	F	
7	0.00	-	06-11-2020	-	F	
8	0.00	-	04-12-2020	-	F	
9	0.00	-	04-12-2020	-	F	
10	0.00	-	04-02-2021	-	F	
11	0.00	-	04-03-2021	-	F	
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





	Income Tax Department							
FORM NO. 16								
PART B								
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary								
Certificate No. ABHWDNA Last updated on 15-Jul-2021								
Name and address of the Emp	Name and address of the Employer Name and address of the Employee							
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAL KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	SRUTHI SARA RAJAN PANAMPADICAL, VELLOOR P O, KOTTAYAM, KOTTAYAM - 686501 Kerala			OTTAYAM -				
PAN of the Deductor	TAN of the	Deductor		PAN of the Emp	loyee			
AABTM0710G	TVDM0	0442B		BANPR7439	A			
CIT (TDS)	CIT (TDS)		Assessment Year		the Employer			
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021 22		From 01-Apr-2020	To 31-Mar-2021			

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	315000.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		315000.00
(e)	Reported total amount of salary received from other employer(s)	-	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		315000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		315000.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		315000.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDNA TAN of Employer: TVDM00442B PAN of Employee: BANPR7439A Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 315000.00 13. Tax on total income 3250.00 14. 3250.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter 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

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)			
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE		

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

	Particular's of Amount deductible under			
Sl.	any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
lo.				
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	KOTTAYAM	(Sign tax)	nature of person responsible for deduction of
Date	27-Jul-2021	Full Name	PUNNOOSE GEORGE







			FO	RM NO. 1	6					
			[Se	e rule 31(1)(a)]						
]	PART A						
		Certificate und	er Section 203 of the Incor	ne-tax Act, 196	1 for tax deducted a	at source on sa	lary			
Certificate No	o. ABHW	TDPA				I	Last upda	nted on	15-Jul-2021	
	Name and address of the Employer				Namo	e and address	of the En	ıployee		
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F JTTAYAM - 686002 E@SAINTGITS.ORG			AVID JOSEPH ALIYAKAI HOUSE	E, KAINADY P	O, ALAI	PPUZHA	A - 686534 Kerala	
	PAN of	f the Deductor	TAN	of the Deducto	or P	PAN of the Em	pioyee		yee Reference No. ed by the Employer lable)	
	AAl	BTM0710G	T	VDM00442B		BLEPJ542	9C			
		CIT (TDS)			Assessment Year	r	Per	iod with	the Employer	
	The Commissioner of Income Tax C.R. Building, I.S. Press Road Kochi		ochi - 682018	deducted at se	2021-22	and of the amount	From		To 31-Mar-2021	
			ount paid/credited and tax	deducted at so	urce thereon in resp	pect of the emp	oloyee			
Quarter	Quarter(s) Receipt Numbers of ori quarterly statements of under sub-section (3) Section 200		f TDS	l/credited	Amount of tax (Rs.)	deducted	Amoun	ıt of tax	deposited / remitted (Rs.)	
Q1		FXIREVDU		59100.00		0.00			0.00	
Q2		FXIREFMK		59100.00 0.00			0.00			
Q3		FXISBECJ		64800.00		0.00	0.00		0.00	
Q4		FXBQXJQP		2787.00	7	0.00	0.00		0.00	
Total (R				185787.00		0.00			0.00	
I. DE	ETAILS (D DEPOSITED IN THE Covide payment wise details					OK AD	JUSTMENT	
	Toy Do	eposited in respect of the			ook Identification N		,			
Sl. No.	Tax De	deductee (Rs.)	Receipt Numbers of Form No. 24G	Receipt Numbers of Form No. 24G DDO serial number in 24G				Status of matching with Form no. 24G		
Total (Rs.)										
	II. DET		D AND DEPOSITED IN To ovide payment wise details of					БН СНА	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee		Ch	allan Identification	Number (CIN)			
21.110.		(Rs.)	BSR Code of the Banl Branch		vhich Tax deposited d/mm/yyyy)	Challan Ser	ial Numb	er Sta	ntus of matching with OLTAS*	
1		0.00	-		06-06-2020	-			F	
2		0.00	-	-	06-06-2020	-			F	
3		0.00	-	-	06-07-2020	-			F	
4		0.00	-		05-08-2020	-			F	

Certificate Number: ABHWDPA TAN of Employer: TVDM00442B PAN of Employee: BLEPJ5429C Assessment Year: 2021-22

CI NI-	Tax Deposited in respect of the deductee		Challan Identification I	Number (CIN)	
Sl. No.	(Rs.)	BSR Code of the Bank Branch			Status of matching with OLTAS*
5	0.00	-	07-09-2020	-	F
6	0.00	-	06-10-2020	-	F
7	0.00	-	06-11-2020	-	F
8	0.00	-	04-12-2020	-	F
9	0.00	-	04-12-2020	-	F
10	0.00	-	04-02-2021	-	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	27-Jul-2021	(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





				Hicon	ne lax Department	
FORM NO. 16						
PART B						
Certificate under S	ection 203 of the Income-tax	Act, 1961 for tax deducted	at source on	salary		
Certificate No. ABHWDPA				Last updated on	15-Jul-2021	
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	DAVID JOSEPH MALIYAKAI HOUSE, KAINADY P O, ALAPPUZHA - 686534 Kerala			A - 686534 Kerala		
PAN of the Deductor	TAN of the	Deductor		PAN of the Emp	loyee	
AABTM0710G	TVDM0	0442B	0442B BLEPJ5429C		C	
CIT (TDS)		Assessment Year Period with the Em		the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22		From 01-Apr-2020	To 31-Mar-2021	

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	185787.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		185787.00
(e)	Reported total amount of salary received from other employer(s)	The second second	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		185787.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		185787.00
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	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		185787.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

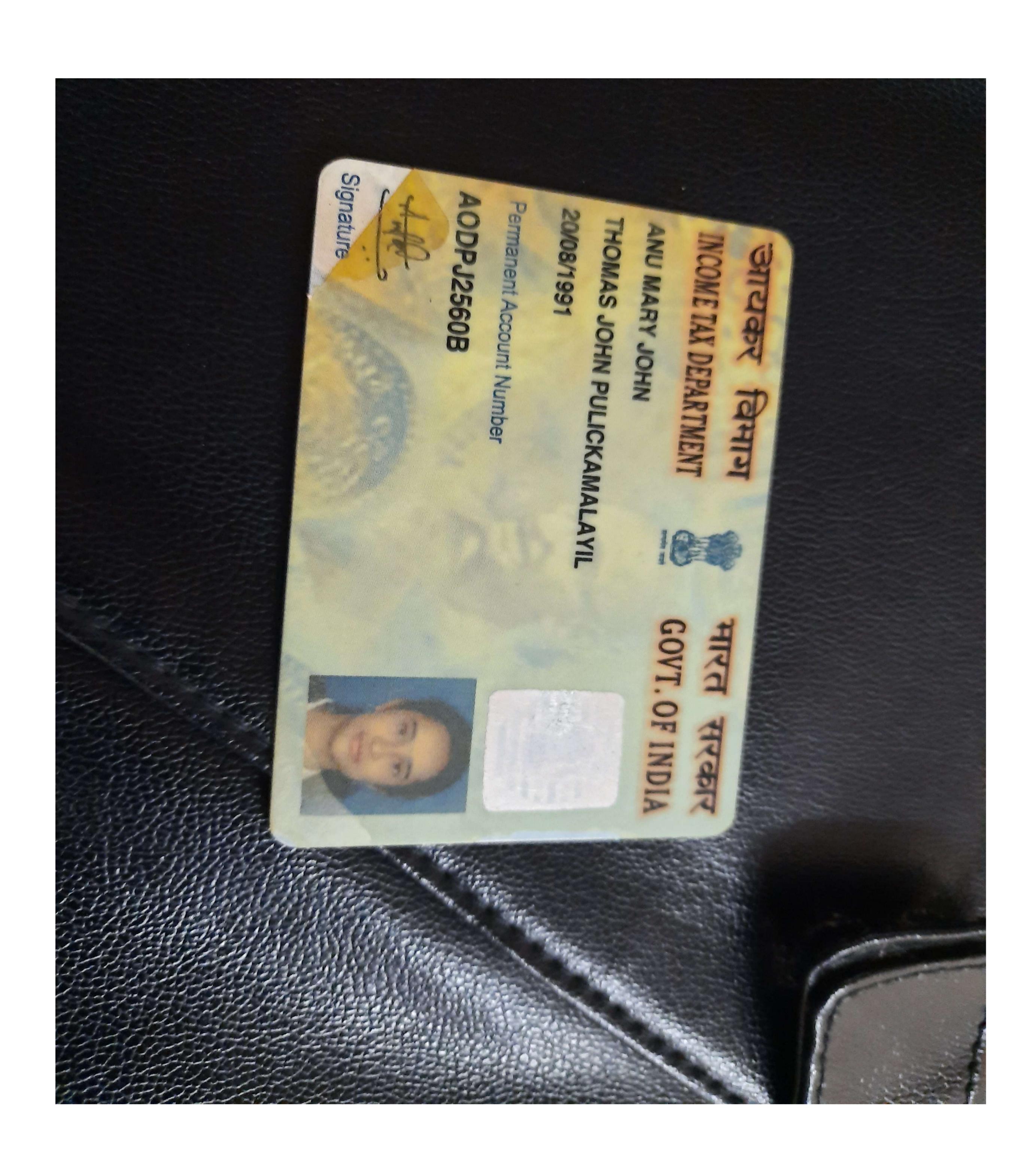
Certificate Number: ABHWDPA TAN of Employer: TVDM00442B PAN of Employee: BLEPJ5429C Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 185787.00 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter 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

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)	
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below				
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below				
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
110.	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	KOTTAYAM	(Sign tax)	(Signature of person responsible for deduction of tax)	
Date	27-Jul-2021	Full Name	PUNNOOSE GEORGE	





				FOR	M NO. 1	.6				
				[See r	rule 31(1)(a)]					
				PA	ART A					
		Certificate und	er Section 2	03 of the Income	-tax Act, 190	1 for tax deducted a	at source on sa	ılary		
Certificate No	o. ABHW	TDBA]	Last upda	nted on	15-Jul-2021
		Name and address of the I	Employer			Name	e and address	of the En	ıployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R ITTAYAM - 686002 E@SAINTGITS.ORG			P	NU MARY JOHN ULICKAMALAYIL, 886509 Kerala	ERUMELY, F	KANJIRA	PPALL	Y, KOTTAYAM
	PAN of	f the Deductor		TAN of	the Deducto	pr P	'AN of the Em	ipioyee		ee Reference No. d by the Employer lable)
	AAl	BTM0710G		TVI	OM00442B		AODPJ256	60B		
		CIT (TDS)	_ 1			Assessment Year	r	Per	iod with	the Employer
		ne Commissioner of Income Building, I.S. Press Road K		18		2021-22		From		To 31-Mar-2021
		Summary of amo	ount paid/cr	edited and tax de	educted at so	ource thereon in resp	pect of the emp	ployee		
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS	Amount paid/c	redited	Amount of tax (Rs.)	deducted	Amount of tax deposited / remite (Rs.)		-
Q1		FXIREVDU		59100.00			0.00			0.00
Q2		FXIREFMK			59100.00		0.00	0.4		0.00
Q3		FXISBECJ			64800.00		0.00	+	0.00	
Q4		FXBQXJQP			25084.00		0.00	1		0.00
Total (F		 DF TAX DEDUCTED ANI	DEPOSIT	FD IN THE CEN	208084.00	VERNMENT ACCO	0.00		OK AD	0.00
1. 1.1	TAILS					and deposited with r			OK AD	CSTWIENT
					В	ook Identification N	Number (BIN)			
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)		Receipt Numbers of Form No. 24G		DO serial number in Form no		Date of transfer 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			Н СНА	LLAN
Sl. No.	Tax De	eposited in respect of the deductee			Ch	allan Identification	Number (CIN	J)		
DI. 110.		(Rs.)		ode of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		tus of matching with OLTAS*
1		0.00		-		06-06-2020	-	-		F
2		0.00		-		06-06-2020	-	-		F
3		0.00		-		06-07-2020	-	-		F
4		0.00		-		05-08-2020	-	-		F

Certificate Number: ABHWDBA TAN of Employer: TVDM00442B PAN of Employee: AODPJ2560B Assessment Year: 2021-22

Sl. No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)						
SI. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	07-09-2020	-	F			
6	0.00	-	06-10-2020	-	F			
7	0.00	-	06-11-2020	-	F			
8	0.00	-	04-12-2020	-	F			
9	0.00	-	04-12-2020	-	F			
10	0.00	-	04-02-2021	-	F			
11	0.00	-	30-04-2021	-	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	27-Jul-2021		(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		\ \ \	Full Name: PUNNOOSE GEORGE

Notes:

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

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

Legend used in Form 16

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





	Income tax Department								
FORM NO. 16									
	PART B								
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary									
Certificate No. ABHWDBA				Last updated on	15-Jul-2021				
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee					
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	ANU MARY JOHN PULICKAMALAYIL, ERUMELY, KANJIRAPPALLY, KOTTAYAM - 686509 Kerala								
PAN of the Deductor	TAN of the	e Deductor PAN of the Employee			loyee				
AABTM0710G	TVDM0	00442B AODPJ2560B			В				
CIT (TDS)	Assessment Year		Period with the Employer						
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22		From 01-Apr-2020	To 31-Mar-2021				

Dotan	of Salary Paid and any other income and tax deducted		
Whether opting for taxation u/s 115BAC		Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	208084.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		208084.00
(e)	Reported total amount of salary received from other employer(s)	The second second	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		208084.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		208084.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		208084.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDBA TAN of Employer: TVDM00442B PAN of Employee: AODPJ2560B Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]208084.00 12. **Total taxable income (9-11)** 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS

statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)			
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE		

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below								
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.					
1.									
2									
3.									
4.									
5.									
6.									

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below								
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount					
No.	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	KOTTAYAM	(Signatur tax)	re of person responsible for deduction of
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

आयकर विभाग INCOME TAX DEPARTMENT

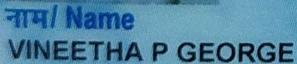


भारत सरकार GOVT. OF INDIA



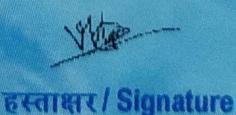
स्थायी लेखा संख्याकार्ड Permanent Account Number Card

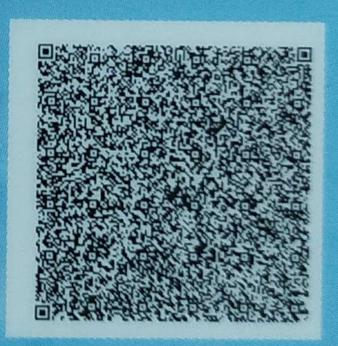
CQPPG7477J



पिता का नाम/ Father's Name GEORGE PALATHINAL SIMON

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





12072018



		· · · · · · · · · · · · · · · · · · ·							Inco	me Tax Department
				FOR	M NO. 1	6				
				[See 1	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 203			1 for tax deducted a	nt source on sa	larv		
Certificate No	ADUW								otod on	15-Jul-2021
Ceruncate No								Last upd		
		Name and address of the I	Employer			Name	e and address	of the Er	nployee	;
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R ITTAYAM - 686002 E@SAINTGITS.ORG			PA	NEETHA PALATH ALATHINAL HOUS LAPPUZHA - 68912	E, KALLISSE		CHENG	ANNUR,
	PAN of	f the Deductor		TAN of	f the Deducto	r	'AN of the Em	ployee		yee Reference No. ed by the Employer ilable)
	AAI	BTM0710G		TVI	DM00442B		CQPPG74	77J		
		CIT (TDS)		N.		Assessment Year		Per	iod wit	h the Employer
			4			7 /	The second	Fro		To
		ne Commissioner of Income Building, I.S. Press Road K				2021-22		01-Apr-2020		31-Mar-2021
		Summary of amo	ount paid/credi	ted and tax d	educted at so	urce thereon in resp	ect of the emp	oloyee		
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	.mount paid/c	redited	Amount of tax (Rs.)	deducted	Amou	nt of tax	x deposited / remitted (Rs.)
Q1		FXIREVDU			54000.00		0.00			0.00
Q2		FXIREFMK			57000.00		0.00	0		0.00
Q3		FXISBECJ			64800.00		0.00	0.0		
Q4		FXBQXJQP			64800.00	7	0.00			0.00
Total (R					240600.00				0.00	
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to pr				WERNMENT ACCO and deposited with re			OK AI	DJUSTMENT
					В	ook Identification N	Sumber (BIN)			
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	_	Receipt Numbers of Form No. 24G		DDO serial number in Form no		Date of transfer vouc (dd/mm/yyyy)		Status of matching with Form no. 24G
Total (Rs.)										
	II. DETA	AILS OF TAX DEDUCTE	D AND DEPO	SITED IN TH	IE CENTRA	L GOVERNMENT	ACCOUNT 1	THROUG	зн сн	ALLAN
		(The deductor to pro	ovide payment v	wise details of	tax deducted	and deposited with re	espect to the de	ductee)		
Sl. No.	Tax De	eposited in respect of the deductee		Challan Identification Number (CIN)						
		(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		-		06-06-2020	-			F
2		0.00		-		06-06-2020	-			F
3		0.00		-	(06-07-2020	-			F
4		0.00		-	(05-08-2020	-			F

Certificate Number: ABHWDHA TAN of Employer: TVDM00442B PAN of Employee: CQPPG7477J Assessment Year: 2021-22

	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	-	07-09-2020	-	F		
6	0.00	-	06-10-2020	-	F		
7	0.00	-	06-11-2020	-	F		
8	0.00	-	04-12-2020	-	F		
9	0.00	-	04-12-2020	-	F		
10	0.00	-	04-02-2021	-	F		
11	0.00	-	04-03-2021	-	F		
12	0.00	-	30-04-2021	-	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	27-Jul-2021		(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 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)		
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		amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or	





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWDHA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, VINEETHA PALATHINAL GEORGE KOTTAYAM, KOTTAYAM - 686002 PALATHINAL HOUSE, KALLISSERY PO, CHENGANNUR, Kerala ALAPPUZHA - 689124 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B CQPPG7477J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Details	of Salary Paid and any other income and tax deducted		
Whethe	er opting for taxation u/s 115BAC	Ye	es
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	240600.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		240600.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		240600.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		240600.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)	No. of the second	240600.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
	1		

Certificate Number: ABHWDHA PAN of Employee: CQPPG7477J TAN of Employer: TVDM00442B Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 240600.00 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do

hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)			
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE		

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below					
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.		
1.						
2						
3.						
4.						
5.						
6.						

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below					
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
No.	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	KOTTAYAM	(Sign tax)	nature of person responsible for deduction of
Date	27-Jul-2021	Full Name	PUNNOOSE GEORGE

अगयकर विभाग

INCOME TAX DEPARTMENT

PHILSON PHILIP

PHILIP VARGHESE

05/06/1993
Permanent Account Number

COSPP5719M

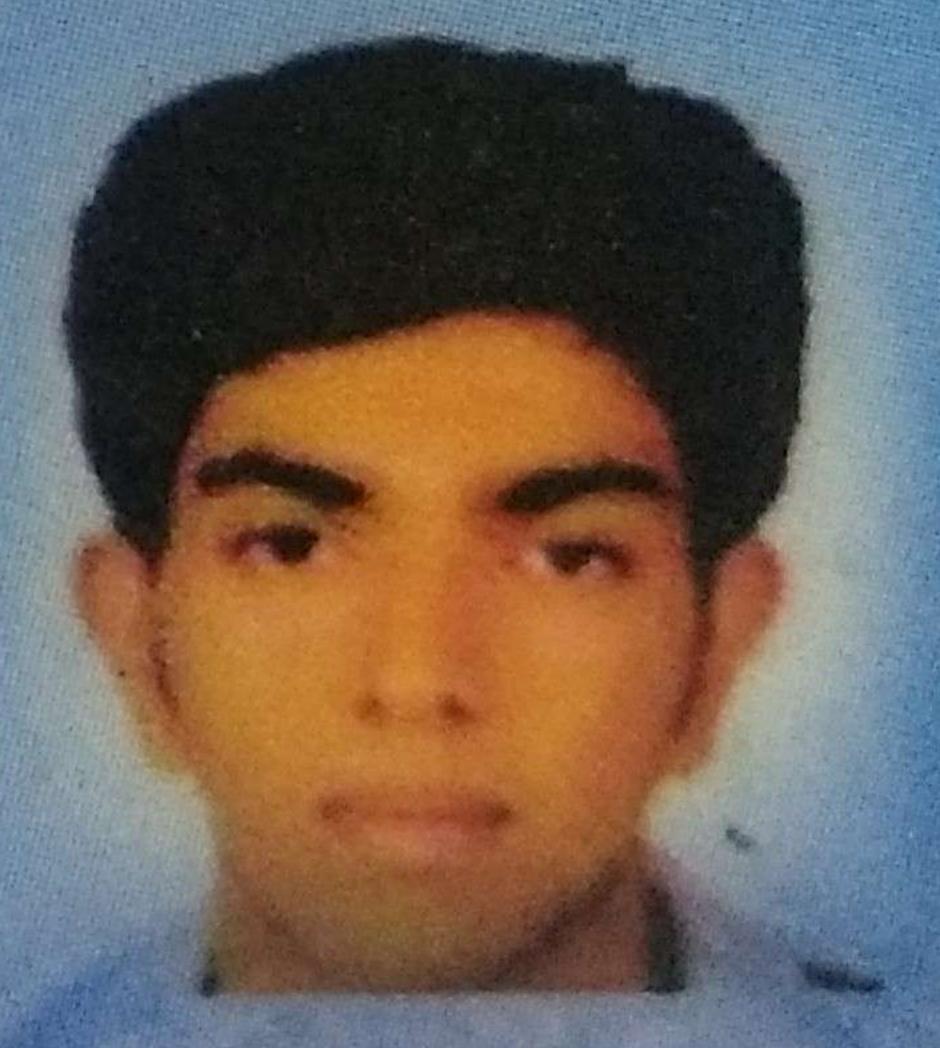


Signature



HIRT REDIX GOVT. OF INDIA





0.00



V	Centraliz	ed Processing Cell TDS F	Reconciliation A	nalysis and	d Correction	n Enabling System				overnment of India me Tax Department
				FOR	M NO. 1	.6				
				[See r	rule 31(1)(a)]					
				P /	ART A					
		C 4'6'	G 4 202 6			(1 f	4	•		
		Certificate und	er Section 203 of	tne Income	-tax Act, 190	51 for tax deducted a	at source on sa	lary		
Certificate No	o. ABHW	OMA					I	Last upda	ated on	15-Jul-2021
	:	Name and address of the I	Employer			Name	e and address	of the En	nployee	:
THIRD F KOTTAN 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			54	PHILSON PHILIP 546 (7/241), IKARAPADAVIL HOUSE, SOUTHPAMPADY P.O, PAMPADY, KOTTAYAM - 686521 Kerala				MPADY P.O,	
	PAN of	the Deductor		TAN of	the Deducto	pr P	AN of the Em	pioyee		yee Reference No. ed by the Employer ilable)
	AAI	3TM0710G		TVI	OM00442B		COSPP571	9M		
		CIT (TDS)	16			Assessment Year	r	Per	iod wit	h the Employer
			4			7 /	The last	Fron	n	To
	The Commissioner of Income C.R. Building, I.S. Press Road K					2021-22	7 /	01-Apr-		31-Mar-2021
		Summary of amo	unt naid/credite	d and tay de	aducted at so	ource thereon in rest	pect of the emr	nlovee		
Quarter	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS	nount paid/c	redited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)		
Q1		FXIREVDU			75000.00	75000.00				0.0
Q2		FXIREFMK			75000.00	5000.00				0.0
Q3		FXISBECJ			36693.00	0.00		0.0		
Total (F	Rs.)				186693.00	0.00			0.00	
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to pr				VERNMENT ACCO and deposited with re			OK AD	DJUSTMENT
					В	ook Identification N	Number (BIN)			
Sl. No.	1 ax De	eposited in respect of the deductee (Rs.)		eipt Numbers of Form No. 24G DDO serial number in Form 1 24G			Date of transfer voucho (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 СН∠	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee	Challan Identification Number (CIN)							
Z4 1104	(Rs.)		BSR Code of Bran			vhich Tax deposited d/mm/yyyy)	=		oer St	atus of matching with OLTAS*
1		0.00	-			06-06-2020	-			F
2		0.00	-			06-06-2020	-			F
3		0.00	-			06-07-2020	-		\perp	F
4		0.00	-			05-08-2020		-		F

07-09-2020

F

Certificate Number: ABHWOMA TAN of Employer: TVDM00442B PAN of Employee: COSPP5719M Assessment Year: 2021-22

CI NI-	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)				
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
6	0.00	-	06-10-2020	-	F	
7	0.00	-	06-11-2020	-	F	
8	0.00	-	04-12-2020	-	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	27-Jul-2021	(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





Income lax Department					
FORM NO. 16					
	PART B				
Certificate under S	ection 203 of the Income-tax	Act, 1961 for tax deducted	at source on	salary	
Certificate No. ABHWOMA				Last updated on	15-Jul-2021
Name and address of the Emp	loyer	Nan	ne and addre	ss of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		PHILSON PHILIP 546 (7/241), IKARAPADAVIL HOUSE, SOUTHPAMPADY P.O, PAMPADY, KOTTAYAM - 686521 Kerala			PADY P.O,
PAN of the Deductor	TAN of the	e Deductor PAN of the Employee			oloyee
AABTM0710G	TVDM0	00442B COSPP5719M		M	
CIT (TDS)		Assessment Year Period with the		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22		From 01-Apr-2020	To 31-Mar-2021

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	186693.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		186693.00
(e)	Reported total amount of salary received from other employer(s)	1	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		186693.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		186693.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		186693.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWOMA TAN of Employer: TVDM00442B PAN of Employee: COSPP5719M Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]186693.00 12. **Total taxable income (9-11)** 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do

hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE	

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.			
1.							
2							
3.							
4.							
5.							
6.							

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
110.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE	

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





				FOR	M NO. 1	6			10000000	ne lax Department
				[See r	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 203 of th	ne Income	-tax Act, 196	1 for tax deducted	at source on s	alary		
Certificate No	o. ABHW	'OGA						Last upd	ated on	15-Jul-2021
		Name and address of the l	Employer			Nam	e and address	of the E	mployee	
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F OTTAYAM - 686002 E@SAINTGITS.ORG			PU	NU ANNA BIJU JLIMOOTTIL, CHE HANGANACHERR				
	PAN of	f the Deductor		TAN of	the Deducto	or I	PAN of the En	nployee		yee Reference No. ed by the Employer lable)
	AAl	BTM0710G		TVI	OM00442B		EPNPB09	91F		
		CIT (TDS)				Assessment Year	r	Per	riod with	the Employer
								Fro	m	То
		he Commissioner of Income Building, I.S. Press Road K				2021-22	1/	01-Apr	-2020	31-Mar-2021
		Summary of amo	ount paid/credited	and tax de	educted at so	urce thereon in res	pect of the em	ployee		
Quarte	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/gradita		redited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)		
Q1		FXIREVDU			48000.00	8000.00)		0.00
Q2		FXIREFMK			48000.00		0.00			0.00
Q3		FXISBECJ			64800.00		0.00		0.00	
Q4		FXBQXJQP			64800.00	7	0.00)		0.00
Total (I	Rs.)				225600.00		0.00)		0.00
I, DI	ETAILS (OF TAX DEDUCTED AND (The deductor to present the content of the deductor)				wernment ACC and deposited with r			OOK AD	JUSTMENT
	Tay De	eposited in respect of the			В	ook Identification N	Number (BIN))		
Sl. No.	Tua Di	deductee (Rs.)	Receipt Numbers No. 24G			10	transfer v l/mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)	II. DETA	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with r			GH CHA	ALLAN
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)		osited Challan Serial Number		ber Sta	ntus of matching with OLTAS*		
1		0.00	-			06-06-2020		-		F
2		0.00	-			06-06-2020		-		F
3		0.00	-			06-07-2020		-		F
4		0.00	-			05-08-2020		-		F

Certificate Number: ABHWOGA TAN of Employer: TVDM00442B PAN of Employee: EPNPB0991F Assessment Year: 2021-22

ar v	Tax Deposited in respect of the		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	-	07-09-2020	-	F
6	0.00	-	06-10-2020	-	F
7	0.00	-	06-11-2020	-	F
8	0.00	-	04-12-2020	-	F
9	0.00	-	04-12-2020	-	F
10	0.00	-	04-02-2021	-	F
11	0.00	-	04-03-2021	-	F
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWOGA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, ANU ANNA BIJU KOTTAYAM, KOTTAYAM - 686002 PULIMOOTTIL, CHETHIPUZHA, CHEERANCHIRA, Kerala CHANGANACHERRY, KOTTAYAM - 686106 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B EPNPB0991F CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	225600.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		225600.00
(e)	Reported total amount of salary received from other employer(s)	-	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		225600.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		225600.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		225600.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWOGA TAN of Employer: TVDM00442B PAN of Employee: EPNPB0991F Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 225600.00 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)			
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE		

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

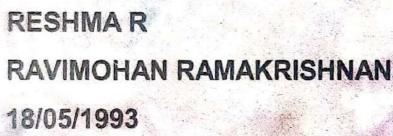
	Particular's of Amount deductible under			
Sl.	any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
No.				
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	KOTTAYAM	(Sign tax)	nature of person responsible for deduction of
Date	27-Jul-2021	Full Name	PUNNOOSE GEORGE



THE PART OF THE PA

GOVT. OF INDIA

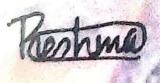




Permanent Account Number

BPZPR2777G





Signature



				FOR	M NO. 1	6			100000000000	ne lax Department
				[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. ABHW	/OJA					1	Last upd	ated on	15-Jul-2021
	Name and address of the Employer					Namo	e and address	of the E1	mployee	
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R UTTAYAM - 686002 E@SAINTGITS.ORG			R	ESHMA RAVIMOH ESHMA BHAVAN, OTTAYAM, KOTTA	MADAPPALI			NACHERRY,
	PAN of	f the Deductor		TAN of	the Deducto	or P	PAN of the Em	ıployee		yee Reference No. ed by the Employer lable)
	AA	BTM0710G		TVI	OM00442B		BPZPR27	77G		
		CIT (TDS)				Assessment Year	r	Per	riod with	the Employer
								Fro	m	То
		he Commissioner of Income Building, I.S. Press Road K	,			2021-22		01-Apr	-2020	31-Mar-2021
		Summary of amo	ount paid/o	credited and tax de	educted at so	urce thereon in resp	pect of the em	ployee		
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		FXIREVDU			48000.00		0.00	0		0.00
Q2		FXIREFMK			42133.00		0.00	00		0.00
Q3		FXISBECJ			64800.00		0.00	00		0.00
Q4		FXBQXJQP			11845.00	7	0.00)		0.00
Total (I	Rs.)				166778.00		0.00)		0.00
I. DI	ETAILS (OF TAX DEDUCTED AND (The deductor to pr				wernment ACCC and deposited with r			OOK AD	JUSTMENT
	Tax Do	eposited in respect of the			В	Book Identification Number (BIN)				<u> </u>
Sl. No.	Tuab	deductee (Rs.)	_	Receipt Numbers of Form No. 24G		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 pro				L GOVERNMENT and deposited with re			GH CHA	ALLAN
Tax Deposited in respect of the Sl. No. Challan Identificat			allan Identification	Number (CIN	1)	T				
		(Rs.)	BSR (Code of the Bank Branch		nte on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		ntus of matching with OLTAS*
1		0.00		-		06-06-2020	-	-		F
2		0.00		-		06-06-2020		-		F
3		0.00		-	_	06-07-2020	-	-		F
4		0.00		-		05-08-2020		-		F

Certificate Number: ABHWOJA TAN of Employer: TVDM00442B PAN of Employee: BPZPR2777G Assessment Year: 2021-22

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	-	07-09-2020	-	F		
6	0.00	-	06-10-2020	-	F		
7	0.00	-	06-11-2020	-	F		
8	0.00	-	04-12-2020	-	F		
9	0.00	-	04-12-2020	-	F		
10	0.00	-	04-02-2021	-	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	27-Jul-2021	(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





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWOJA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, RESHMA RAVIMOHAN KOTTAYAM, KOTTAYAM - 686002 RESHMA BHAVAN, MADAPPALLY PO, CHANGANACHERRY, Kerala KOTTAYAM, KOTTAYAM - 686546 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B BPZPR2777G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	166778.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		166778.00
(e)	Reported total amount of salary received from other employer(s)	The state of the s	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		166778.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		166778.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		166778.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWOJA TAN of Employer: TVDM00442B PAN of Employee: BPZPR2777G Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 166778.00 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS

statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)	
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below					
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.	
1.					
2					
3.					
4.					
5.					
6.					

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below					
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount	
No.	Rs.	Rs.	Rs.	Rs.	
1.					
2.					
3.					
4.					
5.					
6.					

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)	
Date	27-Jul-2021	Full PUNNOOSE GEORGE	





		·		FOR	M NO. 1	6			Incor	me Tax Department	
					rule 31(1)(a)]						
					ART A						
		Certificate und	er Section 203 o	f the Income	e-tax Act, 196	1 for tax deducted	at source on sa	lary			
Certificate No	o. ABHW	/OIA]	Last upda	ated on	15-Jul-2021	
		Name and address of the l	Employer			Nam	e and address	of the En	nployee		
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F OTTAYAM - 686002 ; E@SAINTGITS.ORG			37	ALACKAL SURABI 8/48, PALAKKAL ANCHAYATH, SAN	8 CHAKKIMA	NGALA			
	PAN o	f the Deductor		TAN of	f the Deducto	r	PAN of the Em	provi		yee Reference No. ed by the Employer llable)	
	AA	BTM0710G		TVI	DM00442B		HFCPS818	88K			
		CIT (TDS)				Assessment Year	r	Per	iod with	the Employer	
		he Commissioner of Income Building, I.S. Press Road K				2021-22	7/	From		To 31-Mar-2021	
		Summary of amo	ount paid/credite	ed and tax d	educted at so	urce thereon in res	pect of the emp	oloyee			
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		FXIREVDU			48000.00		0.00			0.00	
Q2		FXIREFMK			48000.00		0.00			0.00	
Q3		FXISBECJ			64800.00		0.00			0.00	
Q4	•	FXBQXJQP			64800.00	7	0.00			0.00	
Total (I		 OF TAX DEDUCTED ANI	DEPOSITED	IN THE CE	225600.00 NTRAL GOV	ERNMENT ACC	0.00 OUNT THROI	 UGH BO	OK AD	0.00 JUSTMENT	
	Tax D	(The deductor to preposited in respect of the	ovide payment w	rise details of		and deposited with n		eductee)			
Sl. No.		deductee (Rs.)	Receipt Number No. 24		DDO seria	DDO serial number in Form no		Date of transfer vouche (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)							<u>'</u>				
	II. DET	(The deductor to pr				L GOVERNMENT and deposited with re			GH CHA	LLAN	
Sl. No.	Tax D	eposited in respect of the deductee	Challan Identificat		allan Identification	Number (CIN)				
		(Rs.)	BSR Code o Brai			Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1		0.00	-		(06-06-2020	-			F	
2		0.00	-		(06-06-2020	-			F	
3		0.00	-			06-07-2020	-			F	
4	1	0.00	-			05-08-2020	-			F	

Certificate Number: ABHWOIA TAN of Employer: TVDM00442B PAN of Employee: HFCPS8188K Assessment Year: 2021-22

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	-	07-09-2020	-	F		
6	0.00	-	06-10-2020	-	F		
7	0.00	-	06-11-2020	-	F		
8	0.00	-	04-12-2020	-	F		
9	0.00	-	04-12-2020	-	F		
10	0.00	-	04-02-2021	-	F		
11	0.00	-	04-03-2021	-	F		
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





FORM NO. 16									
PART B									
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary									
Certificate No. ABHWOIA				Last updated on	15-Jul-2021				
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee					
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	PALACKAL SURABHI SUDHAKARAN 37 8/48, PALAKKAL 8 CHAKKIMANGALAM, KARUKACHAL PANCHAYATH, SANTHIPURAM, KOTTAYAM - 686545 Kerala								
PAN of the Deductor	TAN of the	Deductor		PAN of the Emp	loyee				
AABTM0710G	TVDM0	0442B		HFCPS8188I	K				
CIT (TDS)		Assessment Year		Period with the Employer					
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22		From 01-Apr-2020	To 31-Mar-2021				

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	225600.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		225600.00
(e)	Reported total amount of salary received from other employer(s)	-	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		225600.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		225600.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		225600.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWOIA PAN of Employee: HFCPS8188K TAN of Employer: TVDM00442B Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 225600.00 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter 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.

Page 3 of 4	

Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

27-Jul-2021

Place

Date

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below								
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.					
1.									
2									
3.									
4.									
5.									
6.									

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below								
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount					
No.	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	KOTTAYAM	(Sign tax)	nature of person responsible for deduction of
Date	27-Jul-2021	Full Name	PUNNOOSE GEORGE

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





			F	ORM	NO. 1	6				•
				[See rule	e 31(1)(a)]					
				PAI	RT A					
		Certificate und	er Section 203 of the In	come-ta	x Act, 196	1 for tax deducted a	at source on s	alary		
Certificate No	o. ABHW	'OKA						Last upd	ated on	15-Jul-2021
		Name and address of the l	Employer			Name	e and address	of the Eı	nployee	
THIRD I KOTTA` 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 rala	НҮ РО, КОТ	ГАҮАМ,	КОТТА	YAM - 686532
	PAN of	f the Deductor	T	AN of th	e Deducto	r F	'AN of the En	nployee		yee Reference No. ed by the Employer lable)
	AAl	BTM0710G		TVDM	I00442B		BSQPT99	65C		
		CIT (TDS)		l.		Assessment Year	r	Pei	riod with	the Employer
						/ /		Fro	m	То
		he Commissioner of Income Building, I.S. Press Road K				2021-22		01-Apr	-2020	31-Mar-2021
		Summary of amo	ount paid/credited and	tax dedu	icted at so	urce thereon in resp	pect of the em	ployee		
Quarte	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/gradit		lited	Amount of tax deducted (Rs.)		Amount of tax deposited / re (Rs.)		_
Q1		FXIREVDU	54000.00		54000.00		0.00			0.00
Q2		FXIREFMK		5	54000.00		0.00		0.00	
Q3		FXISBECJ		6	54800.00		0.00	0.0		0.00
Q4		FXBQXJQP		6	54800.00	y.	0.00)		0.00
Total (I	Rs.)			23	37600.00		0.00			0.00
I. DI	ETAILS (OF TAX DEDUCTED AND (The deductor to pro-	O DEPOSITED IN THI ovide payment wise deta						OK AD	JUSTMENT
	Tow De	eposited in respect of the			В	ook Identification N	Number (BIN)			
Sl. No.	Tax De	deductee (Rs.)	Receipt Numbers of F No. 24G	orm I	DDO seria	DDO serial number in Form no. 24G		transfer v l/mm/yyy		Status of matching with Form no. 24G
Total (Rs.)	II. DETA	AILS OF TAX DEDUCTE (The deductor to pr	D AND DEPOSITED I						GH CHA	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee	Challan Identification Number (CIN)							
		(Rs.)	BSR Code of the B Branch	Sank		Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		ntus of matching with OLTAS*
1		0.00	-		(06-06-2020		-		F
2		0.00	-		(06-06-2020		-		F
3		0.00	-		(06-07-2020		-		F
4		0.00	-		(05-08-2020		-		F

Certificate Number: ABHWOKA TAN of Employer: TVDM00442B PAN of Employee: BSQPT9965C Assessment Year: 2021-22

Cl No	Tax Deposited in respect of the		Challan Identification I	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	-	07-09-2020	-	F		
6	0.00	-	06-10-2020	-	F		
7	0.00	-	06-11-2020	-	F		
8	0.00	-	04-12-2020	-	F		
9	0.00	-	04-12-2020	-	F		
10	0.00	-	04-02-2021	-	F		
11	0.00	-	04-03-2021	-	F		
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(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 Provisional Provisional Provisional Provisional Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)				
Final In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment of 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		





	Income Tax Department							
FORM NO. 16								
PART B								
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary								
Certificate No. ABHWOKA Last updated on 15-Jul-2021								
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee				
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	JINTA THOMAS ANAKATTU, KURICHY PO, KOTTAYAM, KOTTAYAM - 686532 Kerala			YAM - 686532				
PAN of the Deductor	TAN of the	e Deductor PAN of the Employee			loyee			
AABTM0710G	TVDM0	0442B	BSQPT9965C					
CIT (TDS)		Assessment Year		Period with the Employer				
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22 From 01-Apr-2020		To 31-Mar-2021				

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	237600.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		237600.00
(e)	Reported total amount of salary received from other employer(s)	-	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		237600.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		237600.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		237600.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWOKA TAN of Employer: TVDM00442B PAN of Employee: BSQPT9965C Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 237600.00 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS

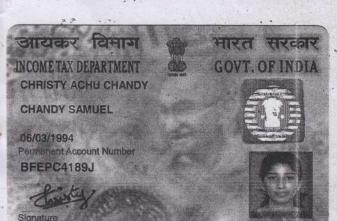
statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE	

2. (f)	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below									
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.						
1.										
2										
3.										
4.										
5.										
6.										

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below								
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount					
No.	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)
Date	27-Jul-2021	Full PUNNOOSE GEORGE



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



				FOR	M NO. 1	16					
				[See 1	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section	203 of the Income	-tax Act, 19	61 for tax deducted a	nt source on sa	lary			
Certificate No	. ABHW	OPA]	Last upd	ated on	15-Jul-2021	
	Name and address of the Employer					Name	e and address	of the Er	nployee		
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE NITY BUILDINGS, K K R TTAYAM - 686002 E@SAINTGITS.ORG			K	HRISTY ACHU CHA APPILAMMOOTTII OTTAYAM - 686004	L, MUTTAMB	ALAM,	I		
	PAN of	the Deductor		TAN of	f the Deduct	P	'AN of the Em	ployee		yee Reference No. ed by the Employer ilable)	
	AAI	BTM0710G		TVI	OM00442B		BFEPC41	89J			
		CIT (TDS)				Assessment Year		Per	iod witl	n the Employer	
	The Commissioner of Income C.R. Building, I.S. Press Road I					2021-22		From		To 31-Mar-2021	
		Summary of amo	ount paid/o	credited and tax d	educted at se	ource thereon in resp	pect of the emi	olovee			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS		redited	Amount of tax deduction (Rs.)		educted -		deposited / remitted (Rs.)	
Q1		FXIREVDU		48000.00			0.00		0.00		
Q2		FXIREFMK			48000.00		0.00			0.00	
Q3		FXISBECJ			64800.00		0.00			0.00	
Q4		FXBQXJQP			64800.00	7	0.00			0.00	
Total (R					225600.00		0.00			0.00	
I. DE	TAILS C	OF TAX DEDUCTED AND (The deductor to provide the deductor)				VERNMENT ACCO I and deposited with re			OK AD	JUSTMENT	
	Tax De	eposited in respect of the				Book Identification N					
Sl. No.		deductee (Rs.)	_	Numbers of Form No. 24G	DDO seria	al number in Form n 24G	Date of t (dd	ransfer v /mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro				AL GOVERNMENT and deposited with re			GH CHA	ALLAN	
Sl. No.	Tax De	eposited in respect of the			Cl	nallan Identification	Number (CIN	D)			
24.110.		(Rs.)	BSR (Code of the Bank Branch	I	which Tax deposited ld/mm/yyyy)	Challan Serial Number		ber Sta	atus of matching with OLTAS*	
1		0.00		-		06-06-2020	-			F	
2		0.00		-		06-06-2020	-			F	
3		0.00		-		06-07-2020	-			F	
4		0.00		-		05-08-2020	-			F	

Certificate Number: ABHWOPA TAN of Employer: TVDM00442B PAN of Employee: BFEPC4189J Assessment Year: 2021-22

GL N.	Tax Deposited in respect of the		Challan Identification I	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	-	07-09-2020	-	F
6	0.00	-	06-10-2020	-	F
7	0.00	-	06-11-2020	-	F
8	0.00	-	04-12-2020	-	F
9	0.00	-	04-12-2020	-	F
10	0.00	-	04-02-2021	-	F
11	0.00	-	04-03-2021	-	F
12	0.00	-	30-04-2021	-	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	27-Jul-2021		(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 P Provisional		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)
		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 amount is over claimed in the statement		Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWOPA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, CHRISTY ACHU CHANDY KOTTAYAM, KOTTAYAM - 686002 $KAPPILAMMOOTTIL,\,MUTTAMBALAM,\,MANGANAM,\,$ Kerala KOTTAYAM - 686004 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B BFEPC4189J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	225600.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		225600.00
(e)	Reported total amount of salary received from other employer(s)	-	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		225600.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		225600.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		225600.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWOPA PAN of Employee: BFEPC4189J TAN of Employer: TVDM00442B Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 225600.00 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS

statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE	

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below								
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.					
1.									
2									
3.									
4.									
5.									
6.									

	Particular's of Amount deductible under			
Sl.	any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
lo.				
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	KOTTAYAM	(Sign tax)	nature of person responsible for deduction of
Date	27-Jul-2021	Full Name	PUNNOOSE GEORGE





मारत सरव GOVT. OF IND

INCOME TAX DEPARTMENT



स्थापी लेखा संख्या कार्ड Permanent Account Number Card BMXPN9732J



RESMING NAIR

पिता का नाम / Father's Name GOPALAKRISHNAN

जन्म की तारीख (Date) 16/11/1993



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

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं : आयकर पैन सेवा यूनीट, UNIVES प्लाट ने: ३, सेक्टर ५५, तरवा से अलापुर नवी मुंबई-४०० ३५%

0.00

0.00

5

6



17	Centraliz	ed Processing Cell TDS F	Reconciliation Analysis a	nd Correction	Enabling System				vernment of India ne Tax Department	
			FOI	RM NO. 10	6					
			[Sec	e rule 31(1)(a)]						
]	PART A						
		Certificate und	er Section 203 of the Incom	ne-tax Act, 1961	for tax deducted a	at source on sa	lary			
Certificate N	o. AEVFO	CYA				I	Last update	ed on	15-Jul-2021	
		Name and address of the I	Employer		Name	e and address	of the Emp	oloyee		
THIRD I KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R TTAYAM - 686002 E@SAINTGITS.ORG			SMI GOPALAKRI. ISHNA BHAVAN,			AM - 6	86006 Kerala	
	PAN of	the Deductor	TAN	of the Deductor		AN of the Em	pioyee p		ee Reference No. d by the Employer able)	
	AAI	BTM0710G	T	VDM00442B		BMXPN97	32J			
		CIT (TDS)			Assessment Year	r	Perio	d with	the Employer	
					/ /	l lib	From		То	
The Commissioner of Income C.R. Building, I.S. Press Road K		, ,		2021-22	7 /	01-Apr-20)20	31-Mar-2021		
		Summary of amo	ount paid/credited and tax	deducted at sou	rce thereon in res	pect of the emp	oloyee			
Quarte	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS Amount paid/gradited Amount of		Amount of tax (Rs.)	ax deducted			f tax deposited / remitted (Rs.)	
Q3		FXISBECJ	52258.00			0.00			0.0	
Q4		FXBQXJQP		64800.00		0.00	0		0.0	
Total (1	Rs.)			117058.00		0.00	0.00			
I. Di		(The deductor to pr	O DEPOSITED IN THE C	of tax deducted a		respect to the de		K ADJ	USTMENT	
Sl. No.	1ax De	eposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	n DDO serial	number in Form r 24G	Date of transfer vouch (dd/mm/yyyy)			Status of matchin with Form no. 240	
Total (Rs.)										
	II. DET		D AND DEPOSITED IN Tovide payment wise details of					н СНА	LLAN	
Sl. No.	Tax De	eposited in respect of the deductee		Cha	llan Identification	Number (CIN)			
D1. 11U.		(Rs.)	BSR Code of the Bank Branch		hich Tax deposited l/mm/yyyy)	Challan Seri	ial Numbe	r Sta	tus of matching wi OLTAS*	
1		0.00	-	0	6-11-2020	-			F	
2		0.00	-	0	4-12-2020	-			F	
3		0.00	-		4-12-2020 4-02-2021	-			F F	

04-03-2021

30-04-2021

F

F

Certificate Number: AEVFCYA TAN of Employer: TVDM00442B PAN of Employee: BMXPN9732J Assessment Year: 2021-22

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> [<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 information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other availance records.								
Place	KOTTAY							
Date	oate 27-Jul-2021 (Signature of person responsible for deduction of Tax)							
Designation: S	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
- 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 critical of the inhancial 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)			
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					





Income Tax Department								
FORM NO. 16								
PART B								
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary								
Certificate No. AEVFCYA Last updated on 15-Jul-2021								
Name and address of the Employer Name and address of the Employee								
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	RESMI GOPALAKRISHNAN NAIR KRISHNA BHAVAN, S H MOUNT, KOTTAYAM - 686006 Kerala							
PAN of the Deductor	TAN of the	Deductor		PAN of the Emp	loyee			
AABTM0710G	TVDM0	00442B BMXPN9732J			2J			
CIT (TDS)		Assessment Year Period with th		the Employer				
The Commissioner of Income Tax C.R. Building, I.S. Press Road Kochi		2021-22		From 01-Apr-2020	To 31-Mar-2021			

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	117058.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		117058.00
(e)	Reported total amount of salary received from other employer(s)	-	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		117058.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		117058.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		117058.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: AEVFCYA TAN of Employer: TVDM00442B PAN of Employee: BMXPN9732J Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]117058.00 12. **Total taxable income (9-11)** 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS

statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE	

2. (f)	Break up for 'Amount of any other exemption	under section 10' to be fill	ed in the table below	
Sl. No.	Particular's of Amount for any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount
110.	Rs.	Rs.	Rs.	Rs.
1.				
2				
3.				
4.				
5.				
6.				

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)	
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE



GOVERNMENT OF INDIA



Anjaly Harikumar DOB:19/10/1995 Female



3342 9570 8013

MERA AADHAAR, MERI PEHACHAN



भारतीय विशिष्ट पहचान प्राधिकरण UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Address:

D/O Harikumar B, Sreekrishna Vilasam, Aaruttuchira Puthuppally, Payyappady, Kottayam Kerala, 686011

3342 9570 8013

MERA AADHAAR, MERI PEHACHAN

्रयकर विभाग OME TAX DEPARTMENT



स्थायी लेखा संख्या कार्ड 🐭 Permanent Account Number Card

हस्ताक्षर / Signature

BDBPH8934D

नाम / Name ANJALY HARIKUMAR

पिता का नाम / Father's Name HARIKUMAR

जन्म की तारीख Date of Birth 19/10/1995



22082019



भारत सरकार

GOVT. OF INDIA

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं: इस काड क खान/पान पर कृपया सूचिर आयकर पेन सेवा इकाई, एन एस डी एल चौथी मंजिल, मंत्री स्टलिंग, प्लॉट नं. 341, सर्वें नं. 997/8, मॉडल कालोनी, दीप बंगला चौक के पास, पुणें - 411 016.

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

Income Tax PAN Services Unit, NSDL
4th Floor, Mantri Sterling,
Plot No. 341, Survey No. 997/8,
Model Colony, Near Deep Bungalow Chowk,
Pune - 411 016.

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



5

6

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. AEVFESA 15-Jul-2021 Last updated on Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, ANJALY HARIKUMAR KOTTAYAM, KOTTAYAM - 686002 SREEKRISHNA VILASAM, PAYYAPPDY PO, PUTHUPPALLY, Kerala KOTTAYAM - 686011 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 BDBPH8934D AABTM0710G CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q3 **FXISBECJ** 50865.00 0.00 0.00 Q4 FXBQXJQP 63406.00 0.00 0.00 114271.00 Total (Rs.) 0.00 0.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching **Receipt Numbers of Form** DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee (Rs.) BSR Code of the Bank Date on which Tax deposited **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 06-11-2020 F 1 04-12-2020 2 0.00 F 3 0.00 F 04-12-2020 04-02-2021 4 0.00 F

04-03-2021

30-04-2021

F F Certificate Number: AEVFESA TAN of Employer: TVDM00442B PAN of Employee: BDBPH8934D Assessment Year: 2021-22

Total (Rs.)	0.00							
	Verification							
Zero Only (in	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. ero 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 aformation 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	lace KOTTAYAM							
Date	ate 27-Jul-2021 (Signature of person responsible for deduction of Tax)							
Designation: S	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
- 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)
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





Income tax bepartment							
FORM NO. 16							
PART B							
Certificate under S	ection 203 of the Income-tax	Act, 1961 for tax deducted	at source on	salary			
Certificate No. AEVFESA				Last updated on	15-Jul-2021		
Name and address of the Emp	loyer	Nan	ne and addre	ss of the Employee			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAL KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	ANJALY HARIKUMAR SREEKRISHNA VILASAM, PAYYAPPDY PO, PUTHUPPALLY, KOTTAYAM - 686011 Kerala			HUPPALLY,			
PAN of the Deductor	TAN of the	he Deductor PAN of the Employee			loyee		
AABTM0710G	TVDM0	00442B BDBPH8934D		D			
CIT (TDS)		Assessment Year Period with the		the Employer			
The Commissioner of Income Tax C.R. Building, I.S. Press Road Kochi	, ,	2021-22		From 01-Apr-2020	To 31-Mar-2021		

	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	114271.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		114271.00
(e)	Reported total amount of salary received from other employer(s)	The second second	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		114271.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		114271.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		114271.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

PAN of Employee: BDBPH8934D Certificate Number: AEVFESA TAN of Employer: TVDM00442B Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 114271.00 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) 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 the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

27-Jul-2021

Place

Date

2. (f)	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.			
1.							
2							
3.							
4.							
5.							
6.							

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below					
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount	
110.	Rs.	Rs.	Rs.	Rs.	
1.					
2.					
3.					
4.					
5.					
6.					

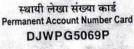
Place	KOTTAYAM	(Signature of person responsible for deduction of tax)
Date	27-Jul-2021	Full PUNNOOSE GEORGE

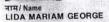
आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA







पिता का नाम/Father's Name GEORGE MATHEW

जन्म की तारीख/ Date of Birth 26/05/1993





12112020

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

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

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

Income Tax PAN Services Unit, NSDL
4th Floor, Mantri Sterling,
Plot No. 341, Survey No. 997/8,
Model Colony, Near Deep Bungalow Chowk,
Pune - 411 016.

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







Lida Mariam George Year of Birth/ YoB: 1993 Female / FEMALE



5316 6784 3537

Aadhaar-Aam Aadmi ka Adhikar



भारतीय विशिष्ट पहचान प्राधिकरण

INIQUE IDENTIFICATION AUTHOR TO OF ACID

Address: D/O: George Mathew, C.S.I Parsonage, Near C.S.I Church, Mutampalam (Part), Kotayam, Kerala - 686004

Aadhaar-Aam Admi ka Adhikar



		<u>'</u>							Incor	me 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	at source on sa	lary		
Certificate N	o. RMCPl	NGA]	Last upda	nted on	15-Jul-2021
		Name and address of the I	Employer			Nam	e and address	of the Em	ıployee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIIU.KURIAKOSE@SAINTGITS.ORG				CS	LIDA MARIAM GEORGE CSI PARSONAGE, NEAR CSI CHURCH, MUTTAMPALAM - 686004 Kerala					
	PAN of	the Deductor		TAN o	f the Deducto	r I	PAN of the Em	ployee		yee Reference No. ed by the Employer llable)
	AAl	BTM0710G		TV	DM00442B		DJWPG50	69P		
		CIT (TDS)	. 1			Assessment Yea	r	Peri	iod with	the Employer
		ne Commissioner of Income Building, I.S. Press Road K				2021-22		From		To 31-Mar-2021
		Summary of amo	ount paid/o	eredited and tax d	educted at so	ırce thereon in res	pect of the emp	oloyee		
Quarte	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	Amount paid/o	Amount of tax deducted (Rs.) Amount of tax deposited (Rs.)			-		
Q4		FXBQXJQP			61939.00		0.00			0.0
Total (I	Rs.)				61939.00		0.00			
I. DI	ETAILS (OF TAX DEDUCTED AND (The deductor to pr							OK AD	JUSTMENT
	Toy De	eposited in respect of the			В	ook Identification	Number (BIN)			
Sl. No.	Tax Do	deductee (Rs.)		•		ial number in Form no. 24G Date of t		ransfer v /mm/yyyy		Status of matching with Form no. 24G
Total (Rs.)										l
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro							Н СНА	ALLAN
	Tax De	eposited in respect of the		Challan Identification Number (CIN)						
Sl. No.		deductee (Rs.)	BSR (BSR Code of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with
1		0.00		-	(4-02-2021	-			F
2		0.00		-	(4-03-2021	-			F
3		0.00		-	3	0-04-2021				F
Total (Rs.)		0.00								

Certificate Number: RMCPNGA TAN of Employer: TVDM00442B PAN of Employee: DJWPG5069P Assessment Year: 2021-22

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	27-Jul-2021	(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 Final 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			





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. RMCPNGA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, LIDA MARIAM GEORGE KOTTAYAM, KOTTAYAM - 686002 CSI PARSONAGE, NEAR CSI CHURCH, MUTTAMPALAM - $686004\,$ Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B DJWPG5069P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	S
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	61939.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		61939.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		61939.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		61939.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		61939.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: RMCPNGA TAN of Employer: TVDM00442B PAN of Employee: DJWPG5069P Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]61939.00 12. **Total taxable income (9-11)** 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) 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 the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Page 3 of 4

Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

27-Jul-2021

Place

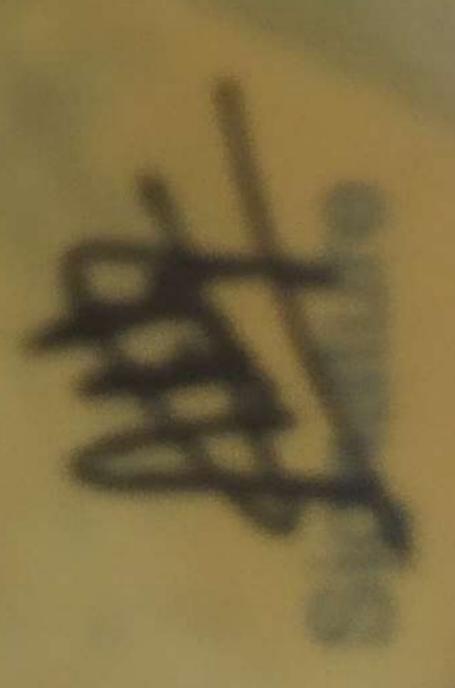
Date

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below					
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.		
1.						
2						
3.						
4.						
5.						
6.						

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below					
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
No.	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)			
Date	27-Jul-2021	Full PUNNOOSE GEORGE			

STEEDER FORTING OF AMBILY MERLIN KURUMLA







		·	FOI	RM NO. 1	6			Incor	ne Tax Department
				e rule 31(1)(a)]	<u>- </u>				
				PART A					
		Certificate und	er Section 203 of the Incom	ne-tax Act, 196	1 for tax deducted a	t source on sa	lary		
Certificate No	o. ABHW	/LTA				I	ast upda	ated on	15-Jul-2021
		Name and address of the I	Employer		Name	and address o	of the En	nployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R OTTAYAM - 686002 E@SAINTGITS.ORG		TH	MBILY MERLIN KU HURUTHE HOUSE, 6637 Kerala		TTAYAI	м, кот	TAYAM -
	PAN o	f the Deductor	TAN	of the Deducto	r	AN of the Emp	pioyee		yee Reference No. ed by the Employer lable)
	AA	BTM0710G	TV	/DM00442B		BIAPK339	1P		
		CIT (TDS)			Assessment Year		Per	iod with	the Employer
		he Commissioner of Income Building, I.S. Press Road K			2021-22		From		To 31-Mar-2021
		Summary of amo	ount paid/credited and tax	deducted at so	urce thereon in resp	ect of the emp	oloyee		
Quarte	Quarter(s) Receipt Numbers of or quarterly statements of under sub-section (3 Section 200		TDS Amount paid	credited/	Amount of tax deducted (Rs.)		Amount of tax deposited / re (Rs.)		-
Q1		FXIREVDU		92646.00	2646.00 0.00		0.00		
Q2		FXIREFMK		95531.00		0.00		0.00	
Q3		FXISBECJ		177719.00		0.00		0.00	
Q4 Total (F	2-1	FXBQXJQP		103872.00	1	0.00		0.00	
		 DF TAX DEDUCTED ANI	D DEPOSITED IN THE CI	469768.00 ENTRAL GOV	VERNMENT ACCO	0.00 OUNT THROU	JGH BO	OK AD	JUSTMENT
		(The deductor to pr	ovide payment wise details of	of tax deducted		espect to the de			
Sl. No.	Tax Deposited 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. DET		D AND DEPOSITED IN Tovide payment wise details o					ЭН СНА	ALLAN
Sl. No.	Tax Deposited in respect of the Sl. No. deductee		Challan Identification		Number (CIN)			
		(Rs.)	BSR Code of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		ntus of matching with OLTAS*
1		0.00	-	(06-06-2020	-			F
2		0.00	-	(06-06-2020	-			F
3		0.00	-		06-07-2020	-			F
4	0.00			05-08-2020		-		F	

Certificate Number: ABHWLTA TAN of Employer: TVDM00442B PAN of Employee: BIAPK3391P Assessment Year: 2021-22

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	-	07-09-2020	-	F		
6	0.00	-	06-10-2020	-	F		
7	0.00	-	06-11-2020	-	F		
8	0.00	-	04-12-2020	-	F		
9	0.00	-	04-12-2020	-	F		
10	0.00	-	04-02-2021	-	F		
11	0.00	-	04-03-2021	-	F		
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWLTA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, AMBILY MERLIN KURUVILLA KOTTAYAM, KOTTAYAM - 686002 THURUTHE HOUSE, PEROOR, KOTTAYAM, KOTTAYAM -Kerala 686637 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B BIAPK3391P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	469768.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		469768.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		469768.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		469768.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		469768.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWLTA TAN of Employer: TVDM00442B PAN of Employee: BIAPK3391P Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 469768.00 13. Tax on total income 10989.00 14. 10989.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) 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 the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

27-Jul-2021

Place

Date

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below							
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)
Date	27-Jul-2021	Full PUNNOOSE GEORGE





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
				rule 31(1)(a)]					
				ART A					
		Certificate und	er Section 203 of the Income		1 for tax deducted a	t source on sa	larv		
Certificate No	o. ABHW			,			Last upda	ated on	15-Jul-2021
		Name and address of the l	Employer		Name	and address of			
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F OTTAYAM - 686002	TY		RUN PADMANABH ANITHAM, KODIM	IAN			Kerala
	PAN o	of the Deductor	TAN o	f the Deducto	r	AN of the Em	ployee		vee Reference No. ed by the Employer lable)
	AA	BTM0710G	TV	DM00442B		BKOPP129	01B		
		CIT (TDS)			Assessment Year		Per	iod with	the Employer
		he Commissioner of Income . Building, I.S. Press Road K			2021-22		From		To 31-Mar-2021
		Summary of amo	ount paid/credited and tax d	educted at so	urce thereon in resp	ect of the emp	oloyee		
Quarter(s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200		f TDS	DS Amount paid/credited Amount of tax d		(Rs.)		_		
Q1		FXIREVDU		92496.00 300.00			300.00		
Q2		FXIREFMK	92496.00 300.00			300.00			
Q3		FXISBECJ		93797.00	/	200.00		200	
Q4	•	FXBQXJQP		91899.00	7	0.00			0.00
Total (I		 OF TAX DEDUCTED AN	D DEPOSITED IN THE CE	370688.00 NTRAL GOV	ERNMENT ACCO	800.00 DUNT THROI	JGH BO	OK AD.	800.00 JUSTMENT
Sl. No.	Tax D	(The deductor to proposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	В	and deposited with re ook Identification N I number in Form n 24G	Tumber (BIN) Date of tr	,		Status of matching with Form no. 24G
Total (Rs.)									
	II. DET		D AND DEPOSITED IN TI					БН СНА	LLAN
Sl. No.	Tax D	eposited in respect of the deductee		Challan Identification Number (CIN)					
		(Rs.)	BSR Code of the Bank Branch		rhich Tax deposited d/mm/yyyy)	Challan Seri	ial Numb	per Sta	otus of matching with OLTAS*
1		100.00	0014431	(06-06-2020	020	24		F
2		100.00	0004329	(06-06-2020	021	18		F
3		100.00	0013283		06-07-2020	065			F
4	1	100.00	0014431		05-08-2020	007	49		F

Certificate Number: ABHWDRA TAN of Employer: TVDM00442B PAN of Employee: BKOPP1291B Assessment Year: 2021-22

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	100.00	0004329	07-09-2020	01410	F
6	100.00	0011352	06-10-2020	02665	F
7	100.00	0004329	06-11-2020	05904	F
8	100.00	0014431	04-12-2020	02363	F
9	0.00	-	04-12-2020	-	F
10	0.00	-	04-02-2021	-	F
11	0.00	-	04-03-2021	-	F
12	0.00	-	30-04-2021	-	F
Total (Rs.)	800.00				

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>800.00</u> [Rs. <u>Eight 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	27-Jul-2021	(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





	Income Tax Department						
FORM NO. 16							
	PAR	ТВ					
Certificate under S	ection 203 of the Income-tax	Act, 1961 for tax deducted	at source on	salary			
Certificate No. ABHWDRA				Last updated on	15-Jul-2021		
Name and address of the Emp	loyer	Nan	ne and addre	ss of the Employee			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	D,	ARUN PADMANABHAN GANITHAM, KODIMATHA, KOTTAYAM - 686039 Kerala			Kerala		
PAN of the Deductor	TAN of the	e Deductor PAN of the Employee			oloyee		
AABTM0710G	TVDM0	00442B BKOPP1291B		В			
CIT (TDS)		Assessment Year		Period with the Employer			
The Commissioner of Income Tax C.R. Building, I.S. Press Road Kochi	` '	2021-22		From 01-Apr-2020	To 31-Mar-2021		

	s of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	370688.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		370688.00
(e)	Reported total amount of salary received from other employer(s)	The second second	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		370688.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		370688.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		370688.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

PAN of Employee: BKOPP1291B Certificate Number: ABHWDRA TAN of Employer: TVDM00442B Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 370688.00 13. Tax on total income 6035.00 14. 6035.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) 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 the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Page 3 of 4

Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

27-Jul-2021

Place

Date

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.			
1.							
2							
3.							
4.							
5.							
6.							

	Particular's of Amount deductible under			
Sl.	any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
No.				
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)	
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

आयकर विमाग

INCOME TAX-DEPARTMENT

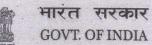
SNEHA JACOB

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

5

0.00



W	Centranza	ed Processing Cell TDS I	Reconciliation An	arysis and	Correction	Eliability System		1	Government of India ncome Tax Department	
				FOR	M NO. 1	6				
				[See 1	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 203 of the	he Income	-tax Act, 196	1 for tax deducted a	t source on sala	ary		
Certificate No	o. ABHW	DVA					La	ast updated	on 15-Jul-2021	
]	Name and address of the l	Employer			Name	and address of	f the Emplo	yee	
THIRD I KOTTA' Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE NITY BUILDINGS, K K F TTAYAM - 686002 E@SAINTGITS.ORG			CH	IEHA JACOB IIRAYIL HOUSE, V DTTAYAM - 686003		ELOOR, K	ОТТАҮАМ,	
	PAN of	the Deductor		TAN of	f the Deducto	P	AN of the Empl	pro	ployee Reference No. wided by the Employer available)	
	AAI	BTM0710G		TVI	OM00442B		ASQPJ9450	R		
		CIT (TDS)				Assessment Year		Period	with the Employer	
			4			7 /		From	То	
		e Commissioner of Income Building, I.S. Press Road K	, ,			2021-22	(01-Apr-2020	0 31-Mar-2021	
		Summary of amo	ount paid/credited	and tax de	educted at so	arce thereon in resp	ect of the emplo	oyee		
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS Amount paid/credit		redited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)		
Q1		FXIREVDU		7	89196.00		0.00	00 0.		
Q2		FXIREFMK			89196.00		0.00	0.		
Q3		FXISBECJ			90557.00		0.00		0.0	
Total (F	Rs.)				268949.00	7	0.00		0.0	
I. DI	ETAILS O	OF TAX DEDUCTED AND (The deductor to provide the deductor)				YERNMENT ACCO and deposited with re			ADJUSTMENT	
					В	ook Identification N	(umber (BIN)			
Sl. No.	Tax De	posited in respect of the deductee (Rs.)	Receipt Numbers No. 24G		DDO seria	number in Form n 24G	Λ	ansfer vouc nm/yyyy)	her Status of matching with Form no. 24G	
Total (Rs.)										
	II. DETA	(The deductor to pr				L GOVERNMENT and deposited with re			CHALLAN	
Sl. No.	Tax De	eposited in respect of the			Ch	Challan Identification Number (CIN)				
51. 140.		(Rs.)	BSR Code of t			hich Tax deposited d/mm/yyyy)	Challan Seria	l Number	Status of matching with OLTAS*	
1		0.00	-		(06-06-2020	-		F	
2		0.00	_		(6-06-2020	-		F	
3		0.00	-			6-07-2020	-		F	

07-09-2020

F

Certificate Number: ABHWDVA TAN of Employer: TVDM00442B PAN of Employee: ASQPJ9450R Assessment Year: 2021-22

CI N	Tax Deposited in respect of the		Challan Identification	Number (CIN)	
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	0.00	-	06-10-2020	-	F
7	0.00	-	06-11-2020	-	F
8	0.00	-	04-12-2020	-	F
9	0.00	-	04-12-2020	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWDVA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, SNEHA JACOB KOTTAYAM, KOTTAYAM - 686002 CHIRAYIL HOUSE, VELOOR PO, VELOOR, KOTTAYAM, Kerala KOTTAYAM - 686003 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B ASQPJ9450R CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Dottano	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	268949.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		268949.00
(e)	Reported total amount of salary received from other employer(s)	The second second	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10) 0.00		
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		268949.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		268949.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		268949.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDVA TAN of Employer: TVDM00442B PAN of Employee: ASQPJ9450R Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 268949.00 13. Tax on total income 948.00 14. 948.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE	

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.			
1.							
2							
3.							
4.							
5.							
6.							

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
110.	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	KOTTAYAM	(Signatur tax)	re of person responsible for deduction of
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card

ATDPA6721E

नाम/ Name

SHERIN MARY ANDREWS

पिता का नाम/ Father's Name ANTHRAYOSE

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

हस्ताक्षर/ Signature





				FOR	M NO. 1	6			Incon	ne Tax Department
					rule 31(1)(a)]					
					ART A					
		Certificate und	er Section 203 of	f the Income	e-tax Act, 196	1 for tax deducted a	at source on sa	lary		
Certificate No	o. ABHW	VDQA					I	Last upd	ated on	15-Jul-2021
		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 5 E@SAINTGITS.ORG			I	IERIN MARY AND DLLAMPARAMPIL		OU, KOT	TAYAM	1 - 686109 Kerala
	PAN o	f the Deductor		TAN of	f the Deducto	r	'AN of the Em	ployee		ree Reference No. d by the Employer lable)
	AA	BTM0710G		TVI	DM00442B		ATDPA672	21E		
		CIT (TDS)				Assessment Year	r	Per	riod with	the Employer
		he Commissioner of Income . Building, I.S. Press Road K			-	2021-22	7/1	From		To 31-Mar-2021
		Summary of amo	ount paid/credite	ed and tax d	educted at so	urce thereon in resp	pect of the emp	oloyee		
Receipt Numbers of original		Amount paid/credited		Amount of tax (Rs.)	(Rs.)			_		
Q1		FXIREVDU			85755.00	755.00 0.00			0.00	
Q2		FXIREFMK			85755.00				0.00	
Q3		FXISBECJ			87255.00		0.00			0.00
Q4	•	FXBQXJQP			87255.00	7	0.00			0.00
Total (I		 OF TAX DEDUCTED ANI	D DEPOSITED	IN THE CE	346020.00 NTRAL GOV	ERNMENT ACCO	0.00 OUNT THROU	 U GH BO	OK AD	0.00 JUSTMENT
	Tax D	(The deductor to property of the	ovide payment w	rise details of		and deposited with r	•	eductee)		
Sl. No.		deductee (Rs.)	Receipt Numbe No. 24		DDO seria	l number in Form n 24G	Date of to	ransfer v /mm/yyy		Status of matching with Form no. 24G
Total (Rs.)	II. DET	AILS OF TAX DEDUCTE				L GOVERNMENT			GH CHA	LLAN
Sl. No.	Tax D	reposited in respect of the deductee				allan Identification				
D1. 110.		(Rs.)	BSR Code o Brai			Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		itus of matching with OLTAS*
1		0.00	-		(06-06-2020	-			F
2		0.00	-		(06-06-2020	-			F
3		0.00	-			06-07-2020	-			F
4		0.00	-	- 05-08-2020		- F		F		

Certificate Number: ABHWDQA TAN of Employer: TVDM00442B PAN of Employee: ATDPA6721E Assessment Year: 2021-22

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	-	07-09-2020	-	F		
6	0.00	-	06-10-2020	-	F		
7	0.00	-	06-11-2020	-	F		
8	0.00	-	04-12-2020	-	F		
9	0.00	-	04-12-2020	-	F		
10	0.00	-	04-02-2021	-	F		
11	0.00	-	04-03-2021	-	F		
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





				Alicon	не тах рерагинени		
	FORM NO. 16						
PART B							
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary							
Certificate No. ABHWDQA				Last updated on	15-Jul-2021		
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		SHERIN MARY ANDREWS KOLLAMPARAMPIL, MANARCADU, KOTTAYAM - 686109 Kerala			I - 686109 Kerala		
PAN of the Deductor	TAN of the	Deductor PAN of the Employee			loyee		
AABTM0710G	TVDM0)0442B		ATDPA6721E			
CIT (TDS)		Assessment Year		Period with the Employer			
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22		From 01-Apr-2020	To 31-Mar-2021		

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	346020.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		346020.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10) 0.00		
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		346020.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		346020.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		346020.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDOA TAN of Employer: TVDM00442B PAN of Employee: ATDPA6721E Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 346020.00 13. Tax on total income 4801.00 14. 4801.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter 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	(Signatur	re of person responsible for deduction of tax)
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.			
1.							
2							
3.							
4.							
5.							
6.							

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	KOTTAYAM	(Signatur tax)	re of person responsible for deduction of
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

अगयकर विभाग

INCOME TAX DEPARTMENT

SAPARNAP

PARAMESWARAN

09/09/1988

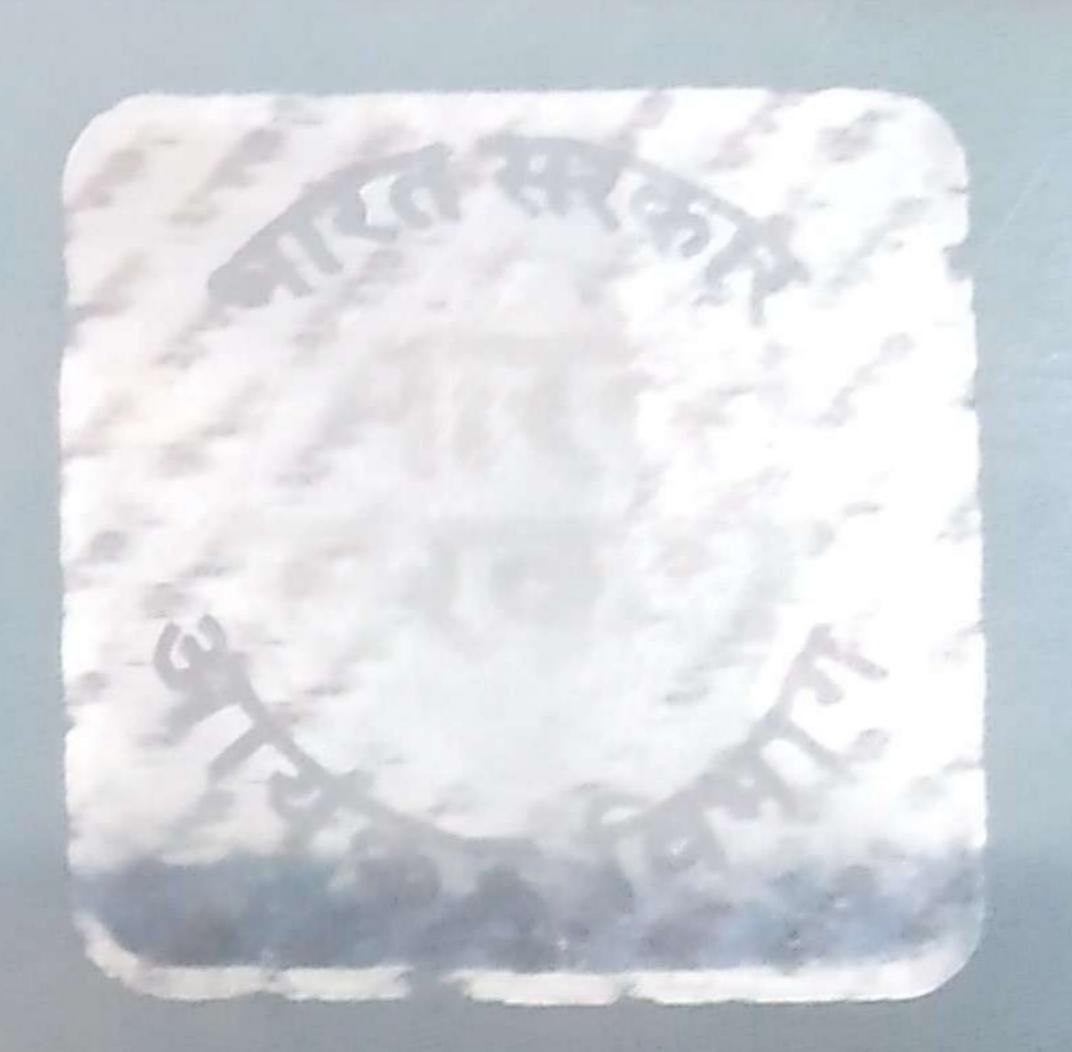
Permanent Account Number

EKKPS5185J

Signature



भारत सरकार GOVT. OF INDIA





1510201

0.00



									Incon	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	of 1 for tax deducted a	nt source on sa	lary		
Certificate No	o. ABHW	DYA					I	ast update	d on	15-Jul-2021
		Name and address of the I	Employer			Name	e and address o	of the Empl	loyee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG				P	ARAMESWARAN S ARVATHY MANDII OTTAYAM - 686012	RAM, PAKKIL	. P O, KOT	ГАҮА	.М,	
	PAN of	f the Deductor		TAN of	TAN of the Deductor PAN of the Employee pr				ee Reference No. d by the Employer able)	
	AAI	BTM0710G		TVI	OM00442B		EKKPS518	35J		
		CIT (TDS)		1		Assessment Year		Period	l with	the Employer
						<i>y</i> //		From		To
		ne Commissioner of Income Building, I.S. Press Road K				2021-22	7 /	01-Apr-202	20	31-Mar-2021
		Summary of amo	ount paid/cred	ited and tax d	educted at so	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	f TDS	Amount paid/c	redited	Amount of tax deducted (Rs.) Amount of tax deposit (Rs.)		-		
Q1		FXIREVDU			85755.00		0.00			0.00
Q2		FXIREFMK			85755.00		0.00	00		0.00
Q3		FXISBECJ			87255.00		0.00		0.00	
Q4		FXBQXJQP			87255.00	7	0.00			0.00
Total (F	Rs.)				346020.00		0.00			0.00
I. DE	ETAILS C	OF TAX DEDUCTED ANI (The deductor to pr				VERNMENT ACCO and deposited with r			X ADJ	IUSTMENT
					В	ook Identification N	lumber (BIN)			
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Num No.		DDO seria	al number in Form n 24G	Date of transfer voucher (dd/mm/yyyy)		cher	Status of matching with Form no. 24G
Total (Rs.)										
	II. DET	(The deductor to pro				L GOVERNMENT and deposited with re			СНА	LLAN
Sl. No.	Tax De	eposited in respect of the			Ch	Challan Identification Number (CIN)				
51, 140,		(Rs.)		e of the Bank canch		Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		tus of matching with OLTAS*
1		0.00		-		06-06-2020	-			F
2		0.00		-		06-06-2020	-			F
3		0.00		-		06-07-2020	-			F
	İ		1		1		1		1	

05-08-2020

F

Certificate Number: ABHWDYA TAN of Employer: TVDM00442B PAN of Employee: EKKPS5185J Assessment Year: 2021-22

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	-	07-09-2020	-	F			
6	0.00	-	06-10-2020	-	F			
7	0.00	-	06-11-2020	-	F			
8	0.00	-	04-12-2020	-	F			
9	0.00	-	04-12-2020	-	F			
10	0.00	-	04-02-2021	-	F			
11	0.00	1	04-03-2021	-	F			
12	0.00	1	30-04-2021	-	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	27-Jul-2021	(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				





Income Tax Department									
FORM NO. 16									
PART B									
Certificate under S	Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary								
Certificate No. ABHWDYA				Last updated on	15-Jul-2021				
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee					
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	PARAMESWARAN SAPARNA PARVATHY MANDIRAM, PAKKIL P O, KOTTAYAM, KOTTAYAM - 686012 Kerala								
PAN of the Deductor	TAN of the	Deductor PAN of the Employee			loyee				
AABTM0710G	TVDM0	00442B EKKPS5185J			J				
CIT (TDS)	Assessment Year		Period with the Employer						
The Commissioner of Income Tax C.R. Building, I.S. Press Road Koch	2021-22		From 01-Apr-2020	To 31-Mar-2021					

Details	of Salary Paid and any other income and tax deducted	T			
Wheth	er opting for taxation u/s 115BAC	Yes			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	346020.00			
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00			
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00			
(d)	Total		346020.00		
(e)	Reported total amount of salary received from other employer(s)	-	0.00		
2.	Less: Allowances to the extent exempt under section 10				
(a)	Travel concession or assistance under section 10(5)	0.00			
(b)	Death-cum-retirement gratuity under section 10(10)	0.00			
(c)	Commuted value of pension under section 10(10A)	0.00			
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00			
(e)	House rent allowance under section 10(13A)	0.00			

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		346020.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		346020.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		346020.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDYA TAN of Employer: TVDM00442B PAN of Employee: EKKPS5185J Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 346020.00 13. Tax on total income 4801.00 14. 4801.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do

hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)			
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE		

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below									
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.						
1.										
2										
3.										
4.										
5.										
6.										

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below								
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount				
No.	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE	



SANAL
JACOB
30/10/1989

Permanent Account Number

EEUPS8770D



राह्यसंख संग्रहे







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	. ABHW	DTA]	Last upd	ated on	15-Jul-2021
	,	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 the				54	SANAL 546/4/576, KALLUPURACKAL, ALLEPPEY MUNICIPALITY, THATHAMPALLY PO - 688013 Kerala PAN of the Employee Employee Reference No.					
					22.500.4.42				(If avai	ilable)
	AAI	3TM0710G		TVI	OM00442B		EEUPS877			
		CIT (TDS)	4			Assessment Year		Per	riod with	n the Employer
		ne Commissioner of Income Building, I.S. Press Road K				2021-22	И	From 01-Apr		To 31-Mar-2021
		Summary of amo	ount paid/o	credited and tax de	educted at so	ource thereon in resp	ect of the em	ployee		
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS		redited	Amount of tax deduce (Rs.)		eanciea		deposited / remitted (Rs.)
Q1		FXIREVDU			85755.00		0.00	0.0		0.00
Q2		FXIREFMK			85755.00		0.00			0.00
Q3		FXISBECJ			87255.00		0.00			0.00
Q4		FXBQXJQP			87255.00	7	0.00			0.00
Total (R					346020.00		0.00			0.00
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to prove				VERNMENT ACCO and deposited with re			OK AD	JUSTMENT
		(The deductor to pr	ovide payin	none wise details of						
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	_	Numbers of Form		Book Identification N DDO serial number in Form n 24G		Date of transfer your		Status of matching with Form no. 24G
Total (Rs.)										
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro				L GOVERNMENT and deposited with re			GH CHA	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee		Challan Identification Number (CIN)						
		(Rs.)	BSR (Code of the Bank Branch		vhich Tax deposited d/mm/yyyy)	Challan Serial Number		ber Sta	atus of matching with OLTAS*
1		0.00		-		06-06-2020	-	-		F
2		0.00		-		06-06-2020	-	-		F
3		0.00		-		06-07-2020	-			F
4		0.00		-		05-08-2020	-	:		F

Certificate Number: ABHWDTA TAN of Employer: TVDM00442B PAN of Employee: EEUPS8770D Assessment Year: 2021-22

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	-	07-09-2020	-	F			
6	0.00	-	06-10-2020	-	F			
7	0.00	-	06-11-2020	-	F			
8	0.00	-	04-12-2020	-	F			
9	0.00	-	04-12-2020	-	F			
10	0.00	-	04-02-2021	-	F			
11	0.00	-	04-03-2021	-	F			
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(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 Provisional Provisional Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) of 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		





Income Tax Department									
FORM NO. 16									
PART B									
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary									
Certificate No. ABHWDTA Last updated on 15-Jul-2021									
Name and address of the Emp	loyer	Nan	ne and addre	ss of the Employee					
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	SANAL 546/4/576, KALLUPURACKAL, ALLEPPEY MUNICIPALITY, THATHAMPALLY PO - 688013 Kerala								
PAN of the Deductor	TAN of the	e Deductor PAN of the Employee			loyee				
AABTM0710G	TVDM0	00442B EEUPS8770D			D				
CIT (TDS)		Assessment Year		Period with the Employer					
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22 From 01-Apr-2020			To 31-Mar-2021				

Details	of Salary Paid and any other income and tax deducted					
Wheth	er opting for taxation u/s 115BAC	Yes				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	346020.00				
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) 0.00					
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)					
(d)	Total		346020.00			
(e)	Reported total amount of salary received from other employer(s)	-	0.00			
2.	Less: Allowances to the extent exempt under section 10					
(a)	Travel concession or assistance under section 10(5)	0.00				
(b)	Death-cum-retirement gratuity under section 10(10)	0.00				
(c)	Commuted value of pension under section 10(10A)	0.00				
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00				
(e)	House rent allowance under section 10(13A)	0.00				

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		346020.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		346020.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		346020.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDTA TAN of Employer: TVDM00442B PAN of Employee: EEUPS8770D Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 346020.00 13. Tax on total income 4801.00 14. 4801.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)				
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE			

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below									
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.						
1.										
2										
3.										
4.										
5.										
6.										

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below								
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount					
No.	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	KOTTAYAM	(Signatur tax)	re of person responsible for deduction of
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE





		•		EOD	M NO 1				Incor	ne Tax Department	
					M NO. 1	.6					
				[See r	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 203	of the Income	-tax Act, 196	1 for tax deducted a	nt source on sa	lary			
Certificate No	o. ABHW	/OUA					I	Last upd	ated on	15-Jul-2021	
		Name and address of the I	Employer			Name	and address	of the Er	nployee		
THIRD I KOTTA Kerala +(91)481	FLOOR, U YAM, KC 1-2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F OTTAYAM - 686002 E@SAINTGITS.ORG			I	SHA JAYAKUMAR VAMANDIRAM, V		KOTTA	YAM - 6	586010 Kerala	
	PAN o	f the Deductor		TAN of	the Deducto	or P	AN of the Em	ployee		yee Reference No. ed by the Employer lable)	
	AA	BTM0710G		TVI	OM00442B		AZAPN324	48A			
		CIT (TDS)		N.		Assessment Year		Per	iod with	the Employer	
The Commissioner of Income C.R. Building, I.S. Press Road K						2021-22	7/1	From		To 31-Mar-2021	
		Summary of amo	unt paid/credi	ted and tay de	aducted at so	urce thereon in resp	pect of the emr	nlovee			
				icu anu tax u	ducted at se	aree increon in resp	ect of the emp	Joyce			
Quarte	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/credi		redited	Amount of tax dec		Amount of		tax deposited / remitted (Rs.)	
Q1		FXIREVDU		81300.00		L V	0.00			0.00	
Q2		FXIREFMK			81300.00		0.00			0.00	
Q3		FXISBECJ			82800.00		0.00		0.00		
Q4		FXBQXJQP			82800.00	7	0.00			0.00	
Total (I		 DF TAX DEDUCTED ANI	DEPOSITED	IN THE CEN	328200.00	VEDNMENT ACCO	0.00	ICH PO	OK AD	0.00	
1. DI	LIAILS					and deposited with re			OK AD	JUSTMENT	
					В	ook Identification N	lumber (BIN)				
Sl. No.	Tax D	eposited in respect of the deductee (Rs.)	Receipt Numb		DDO seria			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			GH CHA	ALLAN	
Sl. No.	Tax D	eposited in respect of the deductee		Challan Identification		dentification Number (CIN)					
		(Rs.)		of the Bank anch		Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		otus of matching with OLTAS*	
1		0.00		-		06-06-2020	-			F	
2	-	0.00		-		06-06-2020	-			F	
3		0.00		-		06-07-2020	-			F	
4		0.00		-		05-08-2020	-			F	

Certificate Number: ABHWOUA TAN of Employer: TVDM00442B PAN of Employee: AZAPN3248A Assessment Year: 2021-22

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	-	07-09-2020	-	F			
6	0.00	-	06-10-2020	-	F			
7	0.00	-	06-11-2020	-	F			
8	0.00	-	04-12-2020	-	F			
9	0.00	-	04-12-2020	-	F			
10	0.00	-	04-02-2021	-	F			
11	0.00	1	04-03-2021	-	F			
12	0.00	1	30-04-2021	-	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	27-Jul-2021	(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 at 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)	
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		Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement





FORM NO. 16							
	PART B						
Certificate under S	Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary						
Certificate No. ABHWOUA				Last updated on	15-Jul-2021		
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JISHA JAYAKUMAR NAIR SIVAMANDIRAM, VADATHOOR, KOTTAYAM - 686010 Kerala			86010 Kerala		
PAN of the Deductor	TAN of the	e Deductor PAN of the Employee			loyee		
AABTM0710G	TVDM0	0442B	42B AZAPN3248A		A		
CIT (TDS)		Assessment Year		Period with the Employer			
The Commissioner of Income Tax C.R. Building, I.S. Press Road Kochi	2021-22 From 01-Apr-2020		To 31-Mar-2021				

Details	of Salary Paid and any other income and tax deducted				
Wheth	er opting for taxation u/s 115BAC	Yes			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	328200.00			
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00			
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00			
(d)	Total		328200.00		
(e)	Reported total amount of salary received from other employer(s)	-	0.00		
2.	Less: Allowances to the extent exempt under section 10				
(a)	Travel concession or assistance under section 10(5)	0.00			
(b)	Death-cum-retirement gratuity under section 10(10)	0.00			
(c)	c) Commuted value of pension under section 10(10A) 0.00				
(d)	d) Cash equivalent of leave salary encashment under section 10 (10AA) 0.00				
(e)	House rent allowance under section 10(13A)	0.00			

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		328200.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		328200.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		328200.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWOUA TAN of Employer: TVDM00442B PAN of Employee: AZAPN3248A Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 328200.00 13. Tax on total income 3910.00 14. 3910.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do

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 the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

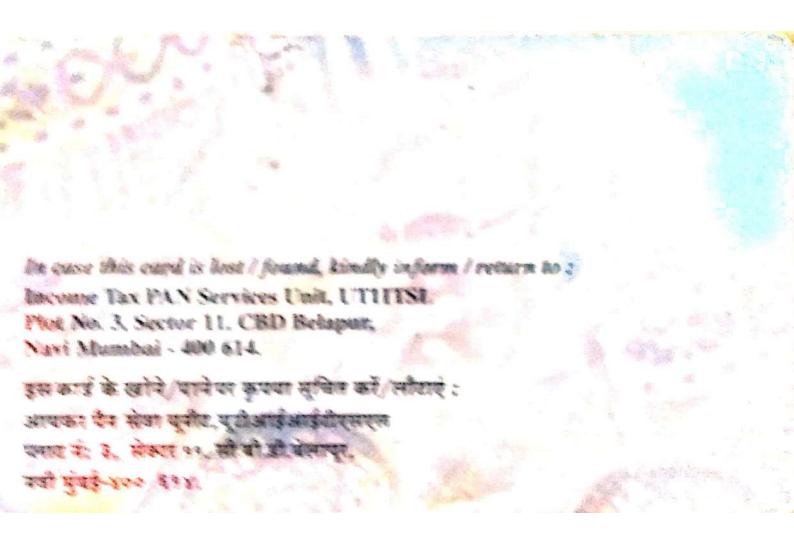
Place	KOTTAYAM		(Signature of person responsible for deduction of tax)			
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE			

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.			
1.							
2							
3.							
4.							
5.							
6.							

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	KOTTAYAM	(Signatur tax)	re of person responsible for deduction of
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE







				FOR	M NO. 1	6				ne lax Department
				[See r	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 203 of th	ne Income	-tax Act, 196	1 for tax deducted	at source on s	alary		
Certificate No	o. ABHW	'DJA						Last upd	ated on	15-Jul-2021
		Name and address of the l	Employer			Nam	e and address	of the E	mployee	
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F OTTAYAM - 686002 E@SAINTGITS.ORG			V.	OHNSYMOL JOY ADAKKETHIL HOI CHOZHIYAKKAE				
	PAN of	f the Deductor		TAN of	f the Deducto	r I	PAN of the En	nployee		yee Reference No. ed by the Employer llable)
	AAl	BTM0710G		TVI	OM00442B		AQRPJ64	08Q		
		CIT (TDS)				Assessment Year	r	Per	riod with	the Employer
			4			/ /		Fro	m	То
		he Commissioner of Income Building, I.S. Press Road K	, ,			2021-22		01-Apr	-2020	31-Mar-2021
		Summary of amo	ount paid/credited	and tax de	educted at so	urce thereon in res	pect of the em	ployee		
Quarte	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	unt paid/c	redited	Amount of tax deducted (Rs.) Amount of tax deposit (Rs.)		_		
Q1		FXIREVDU			78000.00		0.00		0.0	
Q2		FXIREFMK			78000.00		0.00		0.00	
Q3		FXISBECJ			79500.00	0.00		0.0		
Q4		FXBQXJQP			79500.00	0.00		0.00		
Total (I	Rs.)				315000.00		0.00			0.00
I, DI	ETAILS (OF TAX DEDUCTED AND (The deductor to pro-				wernment ACCO and deposited with r			OOK AD	JUSTMENT
	T. D.				В	ook Identification N	Number (BIN)			
Sl. No.	1 ax De	eposited in respect of the deductee (Rs.)	Receipt Numbers No. 24G	ceipt Numbers of Form No. 24G DDO serial number in Form n 24G		10	transfer I/mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)	II. DETA	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with r			GH CHA	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee			Ch	allan Identification	Number (CIN	V)	1	
~4.00		(Rs.)	BSR Code of t Branch			Pate on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*
1		0.00	-			06-06-2020		-		F
2		0.00	-			06-06-2020		-		F
3		0.00	-		-	06-07-2020		-		F
4		0.00	-		(05-08-2020		-		F

Certificate Number: ABHWDJA TAN of Employer: TVDM00442B PAN of Employee: AQRPJ6408Q Assessment Year: 2021-22

GL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2020	-	F		
6	0.00	-	06-10-2020	-	F		
7	0.00	-	06-11-2020	-	F		
8	0.00	-	04-12-2020	-	F		
9	0.00	-	04-12-2020	-	F		
10	0.00	-	04-02-2021	-	F		
11	0.00	-	04-03-2021	-	F		
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWDJA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, JOHNSYMOL JOY KOTTAYAM, KOTTAYAM - 686002 VADAKKETHIL HOUSE, PANACHIKKADU, CHANNANIKKADU P Kerala O, CHOZHIYAKKADU, KOTTAYAM - 686533 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B AQRPJ6408Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	315000.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		315000.00
(e)	Reported total amount of salary received from other employer(s)	-	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		315000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		315000.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		315000.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDJA TAN of Employer: TVDM00442B PAN of Employee: AQRPJ6408Q Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 315000.00 13. Tax on total income 3250.00 14. 3250.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)			
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE		

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below								
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.					
1.									
2									
3.									
4.									
5.									
6.									

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below								
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount					
110.	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)
Date	27-Jul-2021	Full PUNNOOSE GEORGE

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	16					
				[See r	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 2	203 of the Income	-tax Act, 19	61 for tax deducted a	t source on sa	lary			
Certificate No	. ABHW	DKA]	Last upda	ated on	15-Jul-2021	
		Name and address of the I	Employer			Name	and address	of the En	nployee		
KOTTAYAM, KOTTAYAM - 6860002 Kerala				Т	ASHLY MATHEW THATTAMPARAMBIL HOUSE, VELLIKULAM, KOTTAYAM - 686580 Kerala				OTTAYAM - yee Reference No.		
	PAN of	the Deductor		TAN of	the Deduct	or P	AN of the Em	ployee		ed by the Employer	
	AABTM0710G			TVI	OM00442B		DQXPM94	20C			
	CIT (TDS)					Assessment Year		Per	iod with	n the Employer	
	The Commissioner of Income C.R. Building, I.S. Press Road I					2021-22		From		To 31-Mar-2021	
		Summary of amo	ount paid/ci	redited and tax de	educted at so	ource thereon in resp	ect of the emp	ployee			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/gradie		redited	Amount of tax d (Rs.)		deducted Amount of		f tax deposited / remitted (Rs.)	
Q1		FXIREVDU			59100.00	0.00			0.00		
Q2		FXIREFMK			59100.00		0.00			0.00	
Q3		FXISBECJ			64800.00		0.00			0.00	
Q4		FXBQXJQP			64800.00	7	0.00			0.00	
Total (R					247800.00	800.00			0.00		
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to prove				VERNMENT ACCO and deposited with re			OK AD	JUSTMENT	
	Tax De	eposited in respect of the	T.J.			Book Identification N					
Sl. No.		deductee (Rs.)	_	umbers 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.)				1							
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pre				L GOVERNMENT and deposited with re			GH CHA	ALLAN	
Sl. No.	Tax De	eposited in respect of the		Challan Identification Number (CIN)							
51. 110.	SI. No. deductee (Rs.)		BSR C	ode of the Bank Branch		Pate on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1		0.00		-		06-06-2020	-	-		F	
2		0.00		-	+	06-06-2020	-	=		F	
3		0.00		-		06-07-2020	-			F	
4		0.00		-		05-08-2020	-	-		F	

Certificate Number: ABHWDKA TAN of Employer: TVDM00442B PAN of Employee: DQXPM9420C Assessment Year: 2021-22

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	-	07-09-2020	-	F			
6	0.00	-	06-10-2020	-	F			
7	0.00	-	06-11-2020	-	F			
8	0.00	-	04-12-2020	-	F			
9	0.00	-	04-12-2020	-	F			
10	0.00	-	04-02-2021	-	F			
11	0.00	1	04-03-2021	-	F			
12	0.00	1	30-04-2021	-	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	27-Jul-2021	(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





Income lax Department								
FORM NO. 16								
PART B								
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary								
Certificate No. ABHWDKA Last updated on 15-Jul-2021								
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee				
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAL KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	D,	ASHLY MATHEW THATTAMPARAMBIL HOUSE, VELLIKULAM, KOTTAYAM - 686580 Kerala						
PAN of the Deductor	TAN of the	e Deductor PAN of the Employee			loyee			
AABTM0710G	TVDM0	00442B DQXPM9420C			OC .			
CIT (TDS)	Assessment Year Period with the Emp		the Employer					
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22 From 01-Apr-2020		To 31-Mar-2021				

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	247800.00	
(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		247800.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10) 0.00		
(c)	Commuted value of pension under section 10(10A) 0.00		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		247800.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		247800.00
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	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		247800.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDKA PAN of Employee: DQXPM9420C TAN of Employer: TVDM00442B Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 247800.00 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS

statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)	
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below			
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below				
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
No.	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	KOTTAYAM	(Sign tax)	(Signature of person responsible for deduction of tax)	
Date	27-Jul-2021	Full Name	PUNNOOSE GEORGE	

PERMANENT ACCOUNT NUMBER

AEIPK1812J

TH WAWE

JOHN KATTACKAKAM KURUVII

पिता का नाम FATHER'S NAME

KURUVILLA KATTACKAKAM MATHAI

WATE OF BIRTH

15-09-1957

BIT /SIGNATURE

101

आयकर आयुक्त, तिरूवनतपुरम

COMMISSIONER OF INCOME-TAX, TRIVANDRUM



		I						Inco	me Tax Department
			FO	RM NO. 1	6				
			[Se	ee rule 31(1)(a)]					
				PART A					
		Certificate und	er Section 203 of the Inco	me-tax Act, 196	1 for tax deducted a	nt source on sa	lary		
Certificate No	o. ABHW	LWA				I	Last upda	ated on	15-Jul-2021
Name and address of the Employer Name and address of the Employee									
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R TTAYAM - 686002 E@SAINTGITS.ORG		ST	HN KATTACKAKA THOMAS COLLEG 86574 Kerala			RAM P	O, KOTTAYAM
	PAN of	f the Deductor	TAN	of the Deducto	r	AN of the Em			yee Reference No. ed by the Employer ilable)
	AAI	BTM0710G	Т	VDM00442B		AEIPK181	12J		
		CIT (TDS)			Assessment Year		Per	iod witl	n the Employer
					/ /		Fron	n	То
		ne Commissioner of Income Building, I.S. Press Road K	, ,		2021-22	7 /	01-Apr-	2020	31-Mar-2021
		Summary of amo	ount paid/credited and tax	deducted at so	urce thereon in resp	ect of the emp	oloyee		
Quartei	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	f TDS	d/credited	Amount of tax (Rs.)	deducted	Amour	nt of tax	deposited / remitted (Rs.)
Q1		FXIREVDU		99000.00		9000.00		9000.00	
Q2		FXIREFMK		100250.00		9000.00			9000.00
Q3		FXISBECJ		188950.00		6000.00			6000.00
Q4		FXBQXJQP		108000.00	7	9000.00			9000.00
Total (F				496200.00		33000.00			33000.00
I. DI	ETAILS C	OF TAX DEDUCTED ANI (The deductor to pr	O DEPOSITED IN THE Covide payment wise details					OK AD	JUSTMENT
				В	ook Identification N	lumber (BIN)			
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	m DDO seria	l number in Form n 24G	Date of to	ransfer v /mm/yyy		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
	Tax De	eposited in respect of the	, ,		allan Identification				
SI. No.	Sl. No. deductee (Rs.)		BSR Code of the Ban Branch		hich Tax deposited d/mm/yyyy)	Challan Seri	ial Numb	oer Sta	atus of matching with OLTAS*
1		3000.00	0014431	(06-06-2020	020	24		F
2		3000.00	0004329	(06-06-2020 02118			F	
3		3000.00	0013283	(06-07-2020	065	95		F
4		3000.00	0014431		05-08-2020	007	49		F

Certificate Number: ABHWLWA TAN of Employer: TVDM00442B PAN of Employee: AEIPK1812J Assessment Year: 2021-22

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	3000.00	0004329	07-09-2020	01410	F		
6	3000.00	0011352	06-10-2020	02665	F		
7	3000.00	0004329	06-11-2020	05904	F		
8	3000.00	0014431	04-12-2020	02363	F		
9	0.00	-	04-12-2020	-	F		
10	3000.00	0011349	04-02-2021	04380	F		
11	3000.00	0014431	04-03-2021	01358	F		
12	3000.00	0014431	30-04-2021	02124	F		
Total (Rs.)	33000.00						

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>33000.00</u> [Rs. <u>Thirty Three Thousand 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	27-Jul-2021		(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 payme 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





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWLWA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, JOHN KATTACKAKAM KURUVILLA KOTTAYAM, KOTTAYAM - 686002 ST.THOMAS COLLEGE, PALA, ARUNAPURAM PO, KOTTAYAM Kerala - 686574 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B AEIPK1812J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Details	of Salary Paid and any other income and tax deducted			
Wheth	er opting for taxation u/s 115BAC	Yes		
1.	Gross Salary	rry Rs.		
(a)	Salary as per provisions contained in section 17(1)	ary as per provisions contained in section 17(1) 496200.00		
(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)	d) Total			
(e)	Reported total amount of salary received from other employer(s)	0.00		
2.	Less: Allowances to the extent exempt under section 10			
(a)	(a) Travel concession or assistance under section 10(5) 0.00			
(b)	Death-cum-retirement gratuity under section 10(10) 0.00			
(c)	Commuted value of pension under section 10(10A)	I value of pension under section 10(10A) 0.00		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00		
(e)	House rent allowance under section 10(13A)	0.00		

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		496200.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		496200.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		496200.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWLWA PAN of Employee: AEIPK1812J TAN of Employer: TVDM00442B Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 496200.00 13. Tax on total income 12310.00 14. 12310.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do

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 the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE	

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below					
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.		
1.						
2						
3.						
4.						
5.						
6.						

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below					
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
No.	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	KOTTAYAM	(Signatur tax)	re of person responsible for deduction of
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA

ANU ZACHARIA

MOOLAYIL UTHUP ZACHARIA

03/09/1982

Permanent Account Number

ALHPA7767J







1202200



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. ABHWDUA 15-Jul-2021 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, ZACHARIA ANU KOTTAYAM, KOTTAYAM - 686002 MOOLAYIL, CHEERACHIRA PO, CHANGRANACHERRY, Kerala KOTTYAM - 686106 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 ALHPA7767J CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 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 **FXIREVDU** 94992.00 2400.00 2400.00 Q2 **FXIREFMK** 96242.00 2400.00 2400.00 155013.00 1600.00 1600.00 Q3 FXISBECI Q4 **FXBQXJQP** 101559.00 0.00 0.00 447806.00 Total (Rs.) 6400.00 6400.00 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) 800.00 0014431 06-06-2020 02024 F 1 F 2 800.00 0004329 02118 06-06-2020 3 800.00 0013283 06-07-2020 06595 F 4 00749 F 800.00 0014431 05-08-2020

Certificate Number: ABHWDUA TAN of Employer: TVDM00442B PAN of Employee: ALHPA7767J Assessment Year: 2021-22

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	800.00	0004329	07-09-2020	01410	F		
6	800.00	0011352	06-10-2020	02665	F		
7	800.00	0004329	06-11-2020	05904	F		
8	800.00	0014431	04-12-2020	02363	F		
9	0.00	-	04-12-2020	-	F		
10	0.00	-	04-02-2021	-	F		
11	0.00	-	04-03-2021	-	F		
12	0.00	-	30-04-2021	-	F		
Total (Rs.)	6400.00						

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>6400.00</u> [Rs. <u>Six Thousand Four Hundred Only</u> (in words)] has been deducted and a sum of Rs. <u>6400.00</u> [Rs. <u>Six 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	27-Jul-2021	(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





Income lax Department						
FORM NO. 16						
	PART B					
Certificate under S	Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary					
Certificate No. ABHWDUA				Last updated on	15-Jul-2021	
Name and address of the Emp	loyer	Nan	ne and addre	ss of the Employee		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ZACHARIA ANU MOOLAYIL, CHEERACHIRA P O, CHANGRANACHERRY, KOTTYAM - 686106 Kerala			HERRY,	
PAN of the Deductor	TAN of the	e Deductor PAN of the Employee			loyee	
AABTM0710G TVDM0		00442B ALHPA7767J		'J		
CIT (TDS)		Assessment Year Period with the		the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22		From 01-Apr-2020	To 31-Mar-2021	

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	447806.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		447806.00
(e)	Reported total amount of salary received from other employer(s)	1	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		447806.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		447806.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		447806.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDUA TAN of Employer: TVDM00442B PAN of Employee: ALHPA7767J Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 447806.00 13. Tax on total income 9891.00 14. 9891.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do

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 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	(Signatur	re of person responsible for deduction of tax)
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

2. (f) Break up for 'Amount of any other exemption	under section 10' to be fille	ed in the table below	
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2				
3.				
4.				
5.				
6.				

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
110.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE	

आयकर विभाग

INCOME TAX DEPARTMENT

भारत सरकार GOVT. OF INDIA

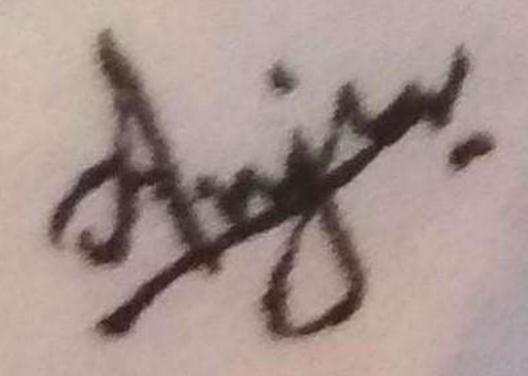
ANJU ANN ABRAHAM

CHOKOMPARAM MATHEW ABRAHAM

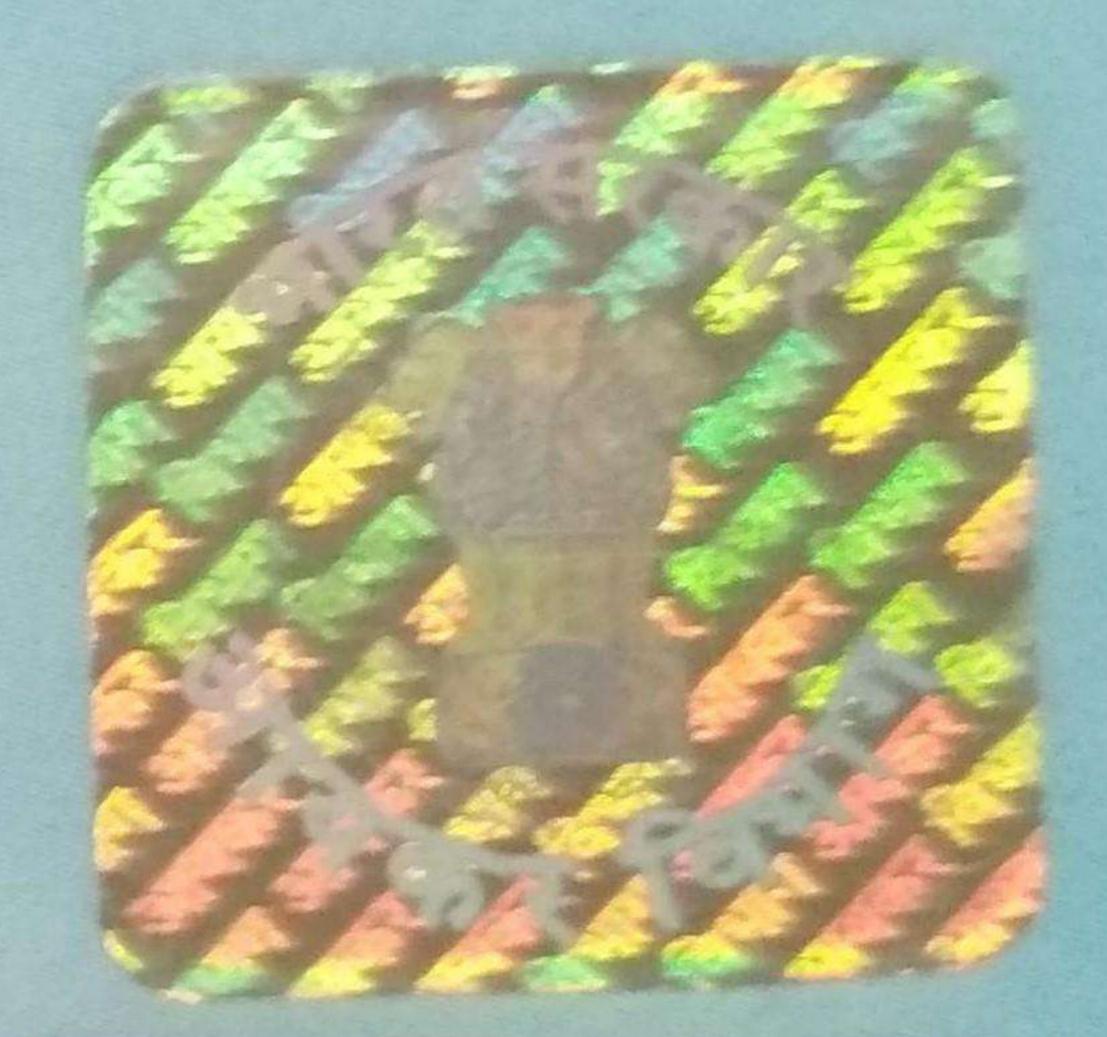
01/12/1986

Permanent Account Number

AWWPA1301Q



Signature







		I						Inco	me Tax Department
			FO	RM NO. 1	6				
			[Se	e rule 31(1)(a)]					
				PART A					
		Certificate und	er Section 203 of the Inco	ne-tax Act, 196	1 for tax deducted a	nt source on sa	lary		
Certificate No	o. ABHW	DFA				I	Last upda	ated on	15-Jul-2021
		Name and address of the I	Employer		Name	and address	of the En	nployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K F TTAYAM - 686002 E@SAINTGITS.ORG		CF	NJU ANN ABRAHA HOKOMPARAMBII 6502 Kerala		P O, PAN	MPADY	, KOTTAYAM -
	PAN of	f the Deductor	TAN	of the Deducto	r	AN of the Em	ployee		yee Reference No. ed by the Employer ilable)
	AAI	BTM0710G	Т	VDM00442B		AWWPA13	01Q		
		CIT (TDS)			Assessment Year		Per	iod witl	h the Employer
				N.			Fro	m	To
		ne Commissioner of Income Building, I.S. Press Road K			2021-22		01-Apr-	-2020	31-Mar-2021
		Summary of amo	ount paid/credited and tax	deducted at so	urce thereon in resp	ect of the emp	oloyee		
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	l/credited	Amount of tax (Rs.)	deducted	Amour	nt of tax	a deposited / remitted (Rs.)
Q1		FXIREVDU		93192.00	3192.00 600.00			600.00	
Q2		FXIREFMK		94060.00	.060.00				600.00
Q3		FXISBECJ		100777.00					400.00
Q4		FXBQXJQP		93219.00				0.00	
Total (F	,	DF TAX DEDUCTED ANI	DEPOSITED IN THE C	381248.00	EDNMENT ACC	1600.00	TCH PO	OK AD	1600.00
1. DI	LIAILS		ovide payment wise details					OK AD	JUSTMENT
				В	ook Identification N	lumber (BIN)			
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	n DDO serial	number in Form n 24G	Date of tr	ransfer v /mm/yyy		Status of matching with Form no. 24G
Total (Rs.)									
	II. DETA	AILS OF TAX DEDUCTE						GH CHA	ALLAN
		(The deductor to pro	ovide payment wise details	or tax deducted a	and deposited with re	espect to the dec	uuctee)		
Sl. No.	Tax De	eposited in respect of the deductee		Cha	allan Identification	Number (CIN)		
		(Rs.)	BSR Code of the Bank Branch		hich Tax deposited d/mm/yyyy)	Challan Seri	ial Numl	ber St	atus of matching with OLTAS*
1		200.00	0014431	(06-06-2020	020	24		F
2		200.00	0004329	(06-06-2020	021	18		F
3		200.00	0013283		06-07-2020	065	95		F
4		200.00	0014431		05-08-2020	007	49		F

Certificate Number: ABHWDFA TAN of Employer: TVDM00442B PAN of Employee: AWWPA1301Q Assessment Year: 2021-22

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	200.00	0004329	07-09-2020	01410	F	
6	200.00	0011352	06-10-2020	02665	F	
7	200.00	0004329	06-11-2020	05904	F	
8	200.00	0014431	04-12-2020	02363	F	
9	0.00	-	04-12-2020	-	F	
10	0.00	-	04-02-2021	-	F	
11	0.00	-	04-03-2021	-	F	
12	0.00	-	30-04-2021	-	F	
Total (Rs.)	1600.00					

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. 1600.00 [Rs. <u>One Thousand Six Hundred Only</u> (in words)] has been deducted and a sum of Rs. 1600.00 [Rs. <u>One 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	27-Jul-2021	(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





				Incon	ne lax Department	
FORM NO. 16						
PART B						
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary						
Certificate No. ABHWDFA Last updated on 15-Jul-2021						
Name and address of the Emp	Name and address of the Employer Name and address of the Employee					
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	ANJU ANN ABRAHAM CHOKOMPARAMBIL, PANGADA P O, PAMPADY, KOTTAYAM - 686502 Kerala			KOTTAYAM -		
PAN of the Deductor	TAN of the	e Deductor PAN of the Employee			oloyee	
AABTM0710G	TVDM0	00442B AWWPA1301Q			1Q	
CIT (TDS)		Assessment Year		Period with the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22		From 01-Apr-2020	To 31-Mar-2021	

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	381248.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		381248.00
(e)	Reported total amount of salary received from other employer(s)	1	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		381248.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		381248.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		381248.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDFA TAN of Employer: TVDM00442B PAN of Employee: AWWPA1301Q Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 381248.00 13. Tax on total income 6563.00 14. 6563.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS

statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE	

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

	Particular's of Amount deductible under			
Sl.	any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
No.				
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	KOTTAYAM	(Signatur tax)	re of person responsible for deduction of
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

आयकर विभाग INCOME TAX DEPARTMENT

ATHIRA S KUMAR SURESH KUMAR 03/07/1989

Permanent Account Number

DHQPK3252J



Signature



Hारत सरकार GOVT. OF INDIA







				FOR	M NO. 1	6				•
				[See 1	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 20	3 of the Income	-tax Act, 196	1 for tax deducted	at source on sa	alary		
Certificate No	o. ABHW	DXA					1	Last upd	ated on	15-Jul-2021
		Name and address of the l	Employer			Nam	e and address	of the E1	mployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K F TTAYAM - 686002 E@SAINTGITS.ORG			M	ΓHIRA SURESH KI URUDENPALACK HANGANACHERR	AL HOUSE, K			
PAN of the Deductor TAN of the			f the Deducto	r I	PAN of the Em	iployee		yee Reference No. ed by the Employer lable)		
	AAl	BTM0710G		TVI	DM00442B		DHQPK32	252J		
		CIT (TDS)		1		Assessment Year	r	Pei	riod with	the Employer
						/ /		Fro	m	То
		ne Commissioner of Income Building, I.S. Press Road K		3		2021-22 01-Apr-202		-2020	31-Mar-2021	
		Summary of amo	ount paid/cre	dited and tax d	educted at so	urce thereon in res	pect of the em	ployee		
Quartei	r(s)	quarterly statements o	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200		eredited	A mount of tay deducted		Amou	mount of tax deposited / remitted (Rs.)	
Q1		FXIREVDU			82596.00		0.00	0.00		0.00
Q2		FXIREFMK			82596.00		0.00)	0.	
Q3		FXISBECJ		1.1	84096.00		0.00	0		0.00
Q4		FXBQXJQP			84096.00	y .	0.00)		0.00
Total (F	Rs.)				333384.00		0.00)		0.00
I. DI	ETAILS (OF TAX DEDUCTED AND (The deductor to pro-				VERNMENT ACCO and deposited with r			OOK AD	JUSTMENT
	T. D.				В	ook Identification N	Number (BIN)			
Sl. No.	o. Tax Deposited in respect of the deductee (Rs.) Receipt Numb No. 2			DDO seria	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 (The deductor to pr				L GOVERNMENT and deposited with r			GH CHA	ALLAN
Tax Deposited in respect of the Sl. No. deductee				Challan Identification Number (CIN)						
54. 110.		(Rs.)		BSR Code of the Bank Branch Date on which Tax deposited (dd/mm/yyyy)				ntus of matching with OLTAS*		
1		0.00		-	(06-06-2020	-	-		F
2		0.00		-	(06-06-2020	-	-		F
3		0.00		-	(06-07-2020	-	-		F
4		0.00		-		05-08-2020	-	-		F

Certificate Number: ABHWDXA TAN of Employer: TVDM00442B PAN of Employee: DHQPK3252J Assessment Year: 2021-22

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch			Status of matching with OLTAS*			
5	0.00	-	07-09-2020	-	F			
6	0.00	-	06-10-2020	-	F			
7	0.00	-	06-11-2020	-	F			
8	0.00	-	04-12-2020	-	F			
9	0.00	-	04-12-2020	-	F			
10	0.00	-	04-02-2021	-	F			
11	0.00	-	04-03-2021	-	F			
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWDXA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee 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 PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B DHQPK3252J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	333384.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		333384.00
(e)	Reported total amount of salary received from other employer(s)	The second second	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		333384.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		333384.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		333384.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDXA TAN of Employer: TVDM00442B PAN of Employee: DHQPK3252J Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 333384.00 13. Tax on total income 4169.00 14. 4169.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)			
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE		

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below							
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount				
No.	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE	



0.00



				,					Incon	ne Tax Department
				FOR	M NO. 1	16				
				[See 1	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 20	3 of the Income	e-tax Act, 19	61 for tax deducted a	it source on sa	lary		
Certificate No	o. ABHW	OVA					I	ast updat	ed on	15-Jul-2021
	•	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			P	NEHA GRACE THO ALLIYADITIL HOU OTTAYAM - 686532	SE, PATHAM	UTTOM P	O, KU	JRICHY,
	PAN of	f the Deductor		TAN of	f the Deducto	or P	AN of the Emp	pioyee p		vee Reference No. ed by the Employer lable)
	AAI	BTM0710G		TVI	DM00442B		AZMPT081	3D		
		CIT (TDS)				Assessment Year		Perio	d with	the Employer
			1					From		То
		ne Commissioner of Income Building, I.S. Press Road K		8		2021-22	1/	01-Apr-20)20	31-Mar-2021
		Summary of amo	ount paid/cre	edited and tax de	educted at so	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	f TDS	Amount paid/c	redited	Amount of tax (Rs.)	deducted	Amount	of tax	deposited / remitted (Rs.)
Q1		FXIREVDU			54000.00		0.00		0.00	
Q2		FXIREFMK			57000.00		0.00			0.00
Q3		FXISBECJ			64800.00		0.00			0.00
Q4		FXBQXJQP			64800.00		0.00			0.00
Total (F	Rs.)				240600.00		0.00			0.00
I. DE	ETAILS C	OF TAX DEDUCTED ANI (The deductor to pr				VERNMENT ACCO			K AD.	JUSTMENT
					I	Book Identification N	(umber (BIN)			
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)		Numbers of Form DDO serial number in Form r No. 24G 24G		Λ	ransfer voi /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	LLAN
Tax Deposited in respect of the		Challan Identification Number (CIN)								
Sl. No.		deductee (Rs.)		de of the Bank Branch		which Tax deposited ld/mm/yyyy)	Challan Seri	ial Numbe	r Sta	ntus of matching with OLTAS*
1		0.00		-		06-06-2020	-			F
2		0.00		-		06-06-2020	-			F
3		0.00		-		06-07-2020	-			F
	1		1		1		1		1	

05-08-2020

F

Certificate Number: ABHWOVA TAN of Employer: TVDM00442B PAN of Employee: AZMPT0813D Assessment Year: 2021-22

ar v	Tax Deposited in respect of the		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	-	07-09-2020	-	F
6	0.00	-	06-10-2020	-	F
7	0.00	-	06-11-2020	-	F
8	0.00	-	04-12-2020	-	F
9	0.00	-	04-12-2020	-	F
10	0.00	-	04-02-2021	-	F
11	0.00	-	04-03-2021	-	F
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





	Income Tax Department						
FORM NO. 16							
PART B							
Certificate under S	ection 203 of the Income-tax	Act, 1961 for tax deducted	at source on	salary			
Certificate No. ABHWOVA				Last updated on	15-Jul-2021		
Name and address of the Emp	loyer	Nan	ne and addre	ss of the Employee			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAL KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	SNEHA GRACE THOMAS PALLIYADITIL HOUSE, PATHAMUTTOM P O, KURICHY, KOTTAYAM - 686532 Kerala			RICHY,			
PAN of the Deductor	TAN of the	e Deductor PAN of the Employee			loyee		
AABTM0710G	TVDM0	00442B AZMPT0813D		D			
CIT (TDS)		Assessment Year Period with the F		the Employer			
The Commissioner of Income Tax C.R. Building, I.S. Press Road Kochi	` '	2021-22		From 01-Apr-2020	To 31-Mar-2021		

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	240600.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		240600.00
(e)	Reported total amount of salary received from other employer(s)	and the second	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		240600.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		240600.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		240600.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWOVA TAN of Employer: TVDM00442B PAN of Employee: AZMPT0813D Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 240600.00 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do

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 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	(Signatur	(Signature of person responsible for deduction of tax)				
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE				

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.		
1.						
2						
3.						
4.						
5.						
6.						

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
No.	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	KOTTAYAM	(Sign tax)	nature of person responsible for deduction of
Date	27-Jul-2021	Full Name	PUNNOOSE GEORGE

अगयकर विमाग INCOME TAX DEPARTMENT

VIDYA

RADHAKRISHNAN NAIR

18/05/1982 Permanent Account Number AQWPV9366N

Signature



GOVT, OF IMPLA





		<u>'</u>						Incor	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	nt source on sa	lary			
Certificate No	o. ABHW	/DAA				I	Last upd	ated on	15-Jul-2021	
		Name and address of the I	Employer		Name	e and address	of the Er	nployee		
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R OTTAYAM - 686002 S E@SAINTGITS.ORG			DYA IANAM, ERAVINA	LLOOR, PUT	HUPALI	.Y - 686	011 Kerala	
PAN of the Deductor			TAN of the Deductor		pro		provide	nployee Reference No. ovided by the Employer available)		
	AA	BTM0710G	TVI	OM00442B	100442B AQWI		66N			
		CIT (TDS)			Assessment Year		Per	iod with	n the Employer	
	The Commissioner of Income C.R. Building, I.S. Press Road K				2021-22		From		To 31-Mar-2021	
		Summary of amo	ount paid/credited and tax de	educted at so	urce thereon in resp	pect of the emp	olovee			
Quarter	Quarter(s) Receipt Numbers of origin quarterly statements of T under sub-section (3) of Section 200		TDS Amount paid/credited		Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)			
Q1		FXIREVDU		92496.00	2496.00		300.00		300.00	
Q2		FXIREFMK		92496.00	2496.00		00		300.00	
Q3		FXISBECJ		93797.00		200.00	200.00			
Q4		FXBQXJQP		91899.00		0.00	0.00			
Total (F				370688.00	TERLINATURE A GGG	800.00			800.00	
I. DE	ETAILS (O DEPOSITED IN THE CENT ovide payment wise details of					OK AD	JUSTMENT	
				В	ook Identification N	Jumber (BIN)				
Sl. No.	Tax D	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 voucher (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)										
	II. DET		D AND DEPOSITED IN THE					GH СНА	ALLAN	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Challan Identification Number (CIN)							
			BSR Code of the Bank Branch		Oate on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1		100.00	0014431	(06-06-2020		02024		F	
2		100.00	0004329	(06-06-2020		2118 F		F	
3		100.00	0013283	(06-07-2020	065			F	
4		100.00	0014431	(05-08-2020	007	'49		F	

Certificate Number: ABHWDAA TAN of Employer: TVDM00442B PAN of Employee: AQWPV9366N Assessment Year: 2021-22

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	100.00	0004329	07-09-2020	01410	F			
6	100.00	0011352	06-10-2020	02665	F			
7	100.00	0004329	06-11-2020	05904	F			
8	100.00	0014431	04-12-2020	02363	F			
9	0.00	-	04-12-2020	-	F			
10	0.00	-	04-02-2021	-	F			
11	0.00	-	04-03-2021	-	F			
12	0.00	-	30-04-2021	-	F			
Total (Rs.)	800.00							

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>800.00</u> [Rs. <u>Eight 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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





		Income Tax Department							
FORM NO. 16									
PART B									
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary									
Certificate No. ABHWDAA Last updated on 15-Jul-2021									
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee					
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAL KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	VIDYA THANAM, ERAVINALLOOR, PUTHUPALLY - 686011 Kerala			011 Kerala					
PAN of the Deductor	TAN of the	Deductor PAN of the Employee			loyee				
AABTM0710G	TVDM0	0442B	AQWPV9366N						
CIT (TDS)		Assessment Year Period wi		Period with	th the Employer				
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22 From 01-Apr-2020 3		To 31-Mar-2021					

	s of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	370688.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		370688.00
(e)	Reported total amount of salary received from other employer(s)	The second second	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		370688.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		370688.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		370688.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDAA TAN of Employer: TVDM00442B PAN of Employee: AQWPV9366N Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 370688.00 13. Tax on total income 6035.00 14. 6035.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do

hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)				
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE			

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below									
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.						
1.										
2										
3.										
4.										
5.										
6.										

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below									
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount						
110.	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)
Date	27-Jul-2021	Full PUNNOOSE GEORGE

आयकर विभाग

INCOME TAX DEPARTMENT

सायमेव अवते

भारत सरकार GOVT. OF INDIA

SREEJA K S

SABARINATH

26/10/1983

Permanent Account Number

FBSPS1422J

Signature





				FOR	M NO. 1	16				
				[See r	rule 31(1)(a)]					
				PA	ART A					
		Certificate und	er Section 203	3 of the Income	-tax Act, 19	61 for tax deducted a	at source on sa	lary		
Certificate No	. ABHW	DMA]	Last upda	ated on	15-Jul-2021
	Name and address of the Employer					Name	e and address	of the En	nployee	
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R TTAYAM - 686002 E@SAINTGITS.ORG			P	ABARINATH KAYA ARACKAL HOUSE, erala			KOTTA	YAM - 686017
	PAN of	f the Deductor		TAN of	the Deduct	or F	AN of the Em	ployee		yee Reference No. ed by the Employer ilable)
	AAI	BTM0710G		TVI	OM00442B		FBSPS142	22J		
		CIT (TDS)				Assessment Year		Per	iod with	n the Employer
	The Commissioner of Income C.R. Building, I.S. Press Road I					2021-22		From		To 31-Mar-2021
		Summary of amo	ount paid/cre	dited and tax de	educted at so	ource thereon in resp	pect of the emp	ployee		
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/gradita		redited	Amount of tax deducted (Rs.)		Amount of tax deposited / rem (Rs.)		- 1
Q1		FXIREVDU		89196.00		0.00			0.00	
Q2		FXIREFMK			89196.00		0.00	0.00		0.00
Q3		FXISBECJ			90557.00		0.00	.00		0.00
Q4		FXBQXJQP			90279.00	7	0.00			0.00
Total (R			DEPOSITE D	ID VICENTI CON	359228.00		0.00		077.170	0.00
I. DE	CTAILS C	OF TAX DEDUCTED AND (The deductor to pr				VERNMENT ACCO and deposited with r			OK AD	JUSTMENT
						Book Identification N		<u> </u>		
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	_	Receipt Numbers of Form No. 24G DDO serial number in Form 24G			Date of transfer vouche (dd/mm/yyyy)			Status of matching with Form no. 24G
Total (Rs.)										
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro-				AL GOVERNMENT and deposited with re			GH CHA	ALLAN
CI M	Tax De	eposited in respect of the				nallan Identification				
51. INO.	Sl. No. deductee (Rs.)			le of the Bank Branch		Pate on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*
1		0.00		-		06-06-2020	-	-		F
2		0.00		-	+	06-06-2020	-	-		F
3		0.00		-		06-07-2020	-			F
4		0.00		-		05-08-2020	-	•		F

Certificate Number: ABHWDMA TAN of Employer: TVDM00442B PAN of Employee: FBSPS1422J Assessment Year: 2021-22

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	-	07-09-2020	-	F
6	0.00	-	06-10-2020	-	F
7	0.00	-	06-11-2020	-	F
8	0.00	-	04-12-2020	-	F
9	0.00	-	04-12-2020	-	F
10	0.00	-	04-02-2021	-	F
11	0.00	-	04-03-2021	-	F
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(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		
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)	
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		amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or





				Ziicon	ie iax Departillelit		
FORM NO. 16							
	PART B						
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary							
Certificate No. ABHWDMA				Last updated on	15-Jul-2021		
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		SABARINATH KAYATHIL SREEJA PARACKAL HOUSE, KUDAMALOOR PO, KOTTAYAM - 686017 Kerala					
PAN of the Deductor	TAN of the	e Deductor PAN of the Employee			loyee		
AABTM0710G	TVDM0	00442B FBSPS1422J			J		
CIT (TDS)		Assessment Year Period with th		the Employer			
The Commissioner of Income Tax C.R. Building, I.S. Press Road Kochi	2021-22		From 01-Apr-2020	To 31-Mar-2021			

Wheth	er opting for taxation u/s 115BAC	Yes		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	359228.00		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00		
(d)	Total		359228.00	
(e)	Reported total amount of salary received from other employer(s)		0.00	
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	0.00		
(b)	Death-cum-retirement gratuity under section 10(10)	0.00		
(c)) Commuted value of pension under section 10(10A) 0.00			
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)			
(e)	House rent allowance under section 10(13A)	0.00		

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		359228.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		359228.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		359228.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDMA TAN of Employer: TVDM00442B PAN of Employee: FBSPS1422J Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 359228.00 13. Tax on total income 5462.00 14. 5462.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do

hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM		(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE		

2. (f)	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.			
1.							
2							
3.							
4.							
5.							
6.							

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below					
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
110.	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)
Date	27-Jul-2021	Full PUNNOOSE GEORGE

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA

HIMA ANNI JOSE

JOSE

10/07/1993
Permanent Account Number

AMKPH8169H

Hima

Signature





				FOR	M NO. 1	6			7000	
				[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 a	at source on sa	alary		
Certificate No	o. ABHW	DLA]	Last upd	ated on	15-Jul-2021
		Name and address of the l	Employer			Namo	e and address	of the Er	nployee	
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365 RIAKOSE	S EDUCATIONAL SOCIE NITY BUILDINGS, K K F TTAYAM - 686002 E@SAINTGITS.ORG		TAN	JC Ke	MA ANNI JOSE SEVILLA, EDATH erala	UA, THAYAN		Employ	yee Reference No.
	PAN 0I	the Deductor		1 AN OI	f the Deducto	r			(If avai	ed by the Employer ilable)
	AAI	BTM0710G		TVI	OM00442B		AMKPH81	.69H		
		CIT (TDS)				Assessment Year	r	Per	riod with	n the Employer
	The Commissioner of Income C.R. Building, I.S. Press Road K			8		2021-22		From		To 31-Mar-2021
		Summary of amo	ount paid/cre	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	f TDS		redited	Amount of tax deducte (Rs.)		Amount of tax deposited / remit (Rs.)		-
Q1		FXIREVDU			54000.00		0.00		0.0	
Q2		FXIREFMK			57000.00		0.00			0.00
Q3		FXISBECJ		- 11	64800.00		0.00		0.0	
Q4		FXBQXJQP			35138.00	0.00			0.00	
Total (F		F TAY DEDUCTED AN	n depositi	FD IN THE CE		0.00			0.00	
1. D1	ZIAILS					and deposited with r			OK AD	JUSTWIENT
					В	ook Identification N	Number (BIN)	ı		-
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	_	eceipt Numbers of Form No. 24G DDO serial number in Form 1 24G		Λ .	transfer v l/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 CH A	ALLAN
Sl. No.	Tax De	eposited in respect of the		Challan Identification Number (CIN)						
JI. 110.		(Rs.)		de of the Bank Branch		hich Tax deposited d/mm/yyyy)	Challan Ser	rial Num	ber Sta	atus of matching with OLTAS*
1		0.00			(06-06-2020		-		F
2		0.00		-	(06-06-2020		-		F
3		0.00		-	(06-07-2020	-	-		F
4		0.00		-	()5-08-2020		-		F

Certificate Number: ABHWDLA TAN of Employer: TVDM00442B PAN of Employee: AMKPH8169H Assessment Year: 2021-22

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	-	07-09-2020	-	F		
6	0.00	-	06-10-2020	-	F		
7	0.00	-	06-11-2020	-	F		
8	0.00	-	04-12-2020	-	F		
9	0.00	-	04-12-2020	-	F		
10	0.00	-	04-02-2021	-	F		
11	0.00	1	04-03-2021	-	F		
12	0.00	1	30-04-2021	-	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	27-Jul-2021		(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





Income lax Department							
FORM NO. 16							
PART B							
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary							
Certificate No. ABHWDLA Last updated on 15-Jul-2021							
Name and address of the Emp	loyer	Nan	ne and addre	ss of the Employee			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAL KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	HIMA ANNI JOSE JOSEVILLA, EDATHUA, THAYAMKARY, ALAPPUZHA - 689573 Kerala			JZHA - 689573			
PAN of the Deductor	TAN of the	e Deductor PAN of the Employee			loyee		
AABTM0710G	TVDM0	00442B		AMKPH8169	Н		
CIT (TDS)		Assessment Year Period with the		the Employer			
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22		From 01-Apr-2020	To 31-Mar-2021		

Details	s of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	210938.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		210938.00
(e)	Reported total amount of salary received from other employer(s)	The second second	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		210938.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		210938.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		210938.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDLA TAN of Employer: TVDM00442B PAN of Employee: AMKPH8169H Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 210938.00 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) 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 the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Page 3 of 4

Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

27-Jul-2021

Place

Date

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below							
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount				
110.	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	KOTTAYAM	(Sign tax)	nature of person responsible for deduction of
Date	27-Jul-2021	Full Name	PUNNOOSE GEORGE



Scanned with CamScanner



		· · · · · · · · · · · · · · · · · · ·		FΩD	M NO. 1	6			Incon	ne Tax Department
						U				
					rule 31(1)(a)]					
					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. ABHW	VORA					I	Last upd	ated on	15-Jul-2021
		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 5 E@SAINTGITS.ORG				COB SUSAN RESE		, KATTA	ANAM - (690503 Kerala
	PAN o	f the Deductor		TAN of	f the Deducto	r P	AN of the Em	AN of the Employee pro		ree Reference No. ed by the Employer lable)
	AA	BTM0710G		TVI	DM00442B		AVLPR460)4D		
		CIT (TDS)				Assessment Year	r	Per	riod with	the Employer
		The Commissioner of Income			4	2021-22	7 1	From		To 31-Mar-2021
	C.R.	. Building, I.S. Press Road K	ochi - 682018					01 71pi	2020	31 1144 2021
		Summary of amo	ount paid/credit	ted and tax d	educted at so	ırce thereon in resp	pect of the emp	oloyee		
Quarte	Quarter(s) Receipt Numbers of or quarterly statements or under sub-section (3 Section 200		TDS Amount paid/credite		redited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)		
Q1		FXIREVDU		81300.00		0.00			0.00	
Q2		FXIREFMK			81300.00	1300.00 0.00			0.00	
Q3		FXISBECJ			82800.00		0.00			0.00
Q4	2	FXBQXJQP			56186.00		0.00			0.00
Total (I		 OF TAX DEDUCTED ANI	DEPOSITED	IN THE CE	301586.00 NTRAL GOV	ERNMENT ACCO	0.00 DUNT THROI	 GH RO	OK AD	0.00 HISTMENT
					tax deducted	and deposited with rook Identification N	espect to the de			
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		_	Receipt Numbers of Form No. 24G		DDO serial number in Form no		ransfer v /mm/yyy		Status of matching with Form no. 24G
Total (Rs.)							· ·			
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro-				L GOVERNMENT and deposited with re			GH CHA	LLAN
Sl. No.	Tax D	reposited in respect of the		Challan Identificatio		allan Identification	Number (CIN)		
		(Rs.)		of the Bank anch		Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		ntus of matching with OLTAS*
1		0.00		-	(06-06-2020	-			F
2		0.00		-		6-06-2020	-			F
3		0.00		_		06-07-2020	-			F
4	1	0.00		-		5-08-2020	-			F

Certificate Number: ABHWORA TAN of Employer: TVDM00442B PAN of Employee: AVLPR4604D Assessment Year: 2021-22

GL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2020	-	F		
6	0.00	-	06-10-2020	-	F		
7	0.00	-	06-11-2020	-	F		
8	0.00	-	04-12-2020	-	F		
9	0.00	-	04-12-2020	-	F		
10	0.00	-	04-02-2021	-	F		
11	0.00	-	04-03-2021	-	F		
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWORA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 JACOB SUSAN RESHMI PONNALAYATH, PALLICKAL PO, KATTANAM - 690503 Kerala Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B AVLPR4604D CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Details	s of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	301586.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		301586.00
(e)	Reported total amount of salary received from other employer(s)	and the second	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		301586.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		301586.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		301586.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWORA TAN of Employer: TVDM00442B PAN of Employee: AVLPR4604D Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 301586.00 13. Tax on total income 2580.00 14. 2580.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. Health and education cess 0.00 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter 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.

Page 3 of 4	

Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

27-Jul-2021

Place

Date

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)
Date	27-Jul-2021	Full PUNNOOSE GEORGE





		· · · · · · · · · · · · · · · · · · ·		EODI	M NO 1	(Incon	ne Tax Department
				FOR	M NO. 1	.0				
				[See r	ule 31(1)(a)]					
				PA	ART A					
		Certificate und	er Section	203 of the Income	tax Act, 196	of for tax deducted a	at source on sa	lary		
Certificate No	ertificate No. ABHWDDA						I	Last upda	ited on	15-Jul-2021
		Name and address of the I	Employer			Name	e and address	of the Em	ployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R UTTAYAM - 686002 E@SAINTGITS.ORG			P.	IANU MOHAN ARIYATHU KATAN OTTAYAM, KOTTA			, VELL	OOR,
	PAN of	f the Deductor		TAN of	the Deducto	pr P	AN of the Em	pioyee		ee Reference No. d by the Employer lable)
	AA	BTM0710G		TVD	M00442B		DVDPM10	04H		
		CIT (TDS)	_ 1			Assessment Year	r	Peri	iod with	the Employer
	The Commissioner of Income C.R. Building, I.S. Press Road K				-	2021-22		From		To 31-Mar-2021
		Summary of amo	ount paid/c	redited and tax de	ducted at so	ource thereon in resp	pect of the emp	oloyee		
Quarter	Quarter(s) Receipt Numbers of ori quarterly statements of under sub-section (3) Section 200		TDS Amount paid/credi		redited	Amount of tax de (Rs.)		deducted Amount of		deposited / remitted (Rs.)
Q1		FXIREVDU			75000.00		0.00			0.00
Q2		FXIREFMK			78000.00	0.00			0.00	
Q3		FXISBECJ			79800.00	0.00			0.00	
Q4		FXBQXJQP			79800.00	/	0.00			0.00
Total (F		DE TAY DEDUCTED AND	DEBOGI	TED IN THE CEN	312600.00	12600.00 0.0				0.00
1. Dr		(The deductor to pr			tax deducted	and deposited with rook Identification N	espect to the de		OK AD.	JUSTMENT
(Rs)		_	ceipt Numbers of Form No. 24G DDO serial number in 1 24G				ransfer vo /mm/yyyy		Status of matching with Form no. 24G	
Total (Rs.)							· ·			
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro-				L GOVERNMENT and deposited with re			Н СНА	ILLAN
Sl. No.	Tax De	eposited in respect of the deductee		Challan Identificatio		Challan Identification Number (CIN)				
		(Rs.)	BSR (Code of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		ed Challan Serial Number		otus of matching with OLTAS*
1		0.00		-		06-06-2020	-			F
2		0.00		-		06-06-2020	-			F
3		0.00		-		06-07-2020	-			F
4		0.00	0.00			05-08-2020		-		F

Certificate Number: ABHWDDA TAN of Employer: TVDM00442B PAN of Employee: DVDPM1004H Assessment Year: 2021-22

a	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)					
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	- 07-09-2020		F		
6	0.00	- 06-10-2020		-	F		
7	0.00	-	06-11-2020	-	F		
8	0.00	-	04-12-2020	-	F		
9	0.00	-	04-12-2020	-	F		
10	0.00	-	04-02-2021	-	F		
11	0.00	-	04-03-2021	-	F		
12	0.00	- 30-04-2021 - F		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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWDDA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee 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 PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B DVDPM1004H CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Details	of Salary Paid and any other income and tax deducted			
Wheth	er opting for taxation u/s 115BAC	Yes		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	Salary as per provisions contained in section 17(1) 312600.00		
(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	312600.00		
(e)	Reported total amount of salary received from other employer(s)	0.00		
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	0.00		
(b)	Death-cum-retirement gratuity under section 10(10)	eath-cum-retirement gratuity under section 10(10) 0.00		
(c)	Commuted value of pension under section 10(10A)	0.00		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	valent of leave salary encashment under section 10 0.00		
(e)	House rent allowance under section 10(13A)	0.00		

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		312600.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		312600.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		312600.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

PAN of Employee: DVDPM1004H Certificate Number: ABHWDDA TAN of Employer: TVDM00442B Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 312600.00 13. Tax on total income 3130.00 14. 3130.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter 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.

e	KOTTAYAM	(Signature of person responsible for deduction of tax		
	27-Jul-2021	Full Name:	PUNNOOSE GEORGE	

Place

Date

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below					
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.		
1.						
2						
3.						
4.						
5.						
6.						

	Particular's of Amount deductible under			
Sl.	any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
No.				
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	(Signature of person responsible for dedutax)		nature of person responsible for deduction of
Date	27-Jul-2021	Full Name	PUNNOOSE GEORGE



इस आर्थ के कोषे/पापे पर कृष्णा सुविता करें/शीवारं: स्थानक पेर केश करते, पर एवं से प्रश 5 से मीला, पंती अवीते, परि दें 341, मर्थ में 997/2, प्रश्न करानेते, तेण बेगा प्रेस के साथ, मूर्ग - 411 016:

The A11016.

If this card is loss? Assessme's lines cond in fewer, please informs / returns to:
Income Tay, PAN Services Unit, NSDL.
5th. Floor, Maturis Barthay, Juney Ho. 99776,
Model Coloury, Navey Ho. 99776,
Model Coloury, Nave Deep Bungalow Cherek,
Plane - 411 Old.
Tel: 91-20-2721 6980, Pan 91-20-2721 8081
e-mail: timiofogunal.op.in

5

6

0.00

0.00



			Reconciliation Analysis				I	Government of India ncome Tax Department	
			FO	RM NO. 10	6				
			[S	ee rule 31(1)(a)]					
				PART A					
		Certificate und	er Section 203 of the Inco	ome-tax Act, 1961	for tax deducted a	t source on sal	lary		
Certificate No	o. AEVFC	WA				L	ast updated	on 15-Jul-2021	
]	Name and address of the H	Employer		Name	and address o	of the Emplo	yee	
THIRD I KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	S EDUCATIONAL SOCIE NITY BUILDINGS, K K R ITAYAM - 686002 E@SAINTGITS.ORG		IN	IYANKA MENON DEEVARAM HOUS RISSUR - 680561 K		THIRUVULI	LAKAVU,	
	PAN of	the Deductor	TAI	N of the Deductor	P	AN of the Emp	pro	ployee Reference No. vided by the Employer available)	
	AAE	3TM0710G		ΓVDM00442B		CTMPM032	22E		
		CIT (TDS)			Assessment Year		Period	Period with the Employer	
					7 /	The little	From	То	
The Commissioner of Income C.R. Building, I.S. Press Road Ko				2021-22	1/	01-Apr-2020	31-Mar-2021		
		Summary of amo	ount paid/credited and ta	x deducted at sou	irce thereon in resp	ect of the emp	loyee	1	
Quarter(s) Receipt Numbers of ori quarterly statements of under sub-section (3) Section 200		f TDS Amount paid/gradited Amount of tax		deducted Amount of tax deposited / remitt		-			
Q3		FXISBECJ		99194.00	194.00 0.00		0.0		
Q4		FXBQXJQP		31742.00	0.00		0.0		
Total (I	Rs.)			130936.00	0936.00 0.00		0.0		
I. DI	ETAILS O	F TAX DEDUCTED ANI (The deductor to pr	O DEPOSITED IN THE ovide payment wise detail					ADJUSTMENT	
	Tay De	nosited in respect of the		Во	ook Identification N	umber (BIN)			
Sl. No. Tax Deposited in respect of the deductee (Rs.)		Receipt Numbers of For No. 24G	rm DDO serial	DO serial number in Form no. 24G Date of transfer vouc (dd/mm/yyyy)		her Status of matching with Form no. 24G			
Total (Rs.)								<u> </u>	
	II. DETA	The deductor to pro	D AND DEPOSITED IN ovide payment wise details					CHALLAN	
CI No	Tax De	posited in respect of the	Challan Identification Number (CIN)						
Sl. No.		deductee (Rs.) BS			Date on which Tax deposited Challan Seri		al Number	Status of matching with OLTAS*	
1 0.00 -			06-11-2020			F			
1		0.00	-	0	6-11-2020	-		Г	
1 2		0.00	-		6-11-2020 4-12-2020	-		F	
			-	0		-			

04-12-2020

04-02-2021

F

F

Certificate Number: AEVFCWA TAN of Employer: TVDM00442B PAN of Employee: CTMPM0322E Assessment Year: 2021-22

CL 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*
7	0.00	-	04-02-2021	-	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	27-Jul-2021	(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)	
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	





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. AEVFCWA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, PRIYANKA MENON KOTTAYAM, KOTTAYAM - 686002 INDEEVARAM HOUSE, CHERPU, THIRUVULLAKAVU, Kerala THRISSUR - 680561 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B CTMPM0322E CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	130936.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		130936.00
(e)	Reported total amount of salary received from other employer(s)	-	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		130936.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		130936.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		130936.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: AEVFCWA TAN of Employer: TVDM00442B PAN of Employee: CTMPM0322E Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]130936.00 12. **Total taxable income (9-11)** 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS

statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)				
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE			

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

	Particular's of Amount deductible under			
Sl.	any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
lo.				
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	KOTTAYAM	(Sign tax)	nature of person responsible for deduction of
Date	27-Jul-2021	Full Name	PUNNOOSE GEORGE



ഭാരത സർക്കാർ GOVERNMENT OF INDIA

ആധിര മെറിറ്റ സോളമൻ Aadhira Merita Solomon



മനന വർഷം/Year of Birth: 1996 സ്ക് / Female

6287 1565 7907



ആധാർ – സാധാരണക്കാരന്റെ അവകാശം



ഭാരത്യയ സവിശേഷ തിരിച്ചറിയൽ അതോരിറ്റി UNIQUE IDENTIFICATION AUTHORITY OF INDIA

മേൽവിലാസം: D/O: സതീഷ് സോളമൻ പള്ളിവാതുക്കൽ, ആൃമനം, ഒള്ശ്ശ, കോട്ടയം കേരേല, 686014 Address: D/O: Satheesh Solomon, Pallivathukkal,, Aimanam, Kottayam, Olessa, Kerala, 686014

7

1800 180 1947

help@uidai.gov.ir

www

P.O. Box No.1947, Bengaluru-560 001

कर विमाग SE TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card

नाम Name AADHIRA MERITA SOLOMON

विदा का नाम / Father's Name SATHEESH SOLOMON

जम की नारीख (वैश्व) 22/08/1906



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

Aaykar

इस कार्ड के खोने/पाने पर कृपया सृचित करें/लीटाएं : आयकर पैन सेवा यूनीट, UTIITSL प्लाट ने: के सेवस ३५ की बीच बेनापूर, नवी मुंबई-४०० के रू

Aaykar Sampark Kendras For Income Tax Related Queries call Toll Free Nos. 1961

5

6

0.00

0.00



**		ta riotessing cent	CCONCINCTION AND	,,						me Tax Department
				FOR	M NO. 1	16				
				[See r	rule 31(1)(a)					
				P	ART A					
		Certificate und	er Section 203 of th	e Income	-tax Act, 19	61 for tax deducted	at source on sa	alary		
Certificate No	o. AEVFO	CXA						Last upd	ated on	15-Jul-2021
		Name and address of the I	Employer			Nan	ne and address	of the Er	nployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R TTAYAM - 686002 E@SAINTGITS.ORG			P	ADHIRA MERITA ALLIVATHUKKAI 86014 Kerala		, OLASS.	APO, K	KOTTAYAM -
	PAN of	f the Deductor		TAN of	the Deduct	or	PAN of the Em	iployee		yee Reference No. ed by the Employer ilable)
	AAI	BTM0710G		TVI	OM00442B		NMPPS05	85G		
		CIT (TDS)				Assessment Yea	ar	Per	riod with	ı the Employer
			4			7 /		Fro	m	То
	The Commissioner of Income C.R. Building, I.S. Press Road K					2021-22	7 /	01-Apr	-2020	31-Mar-2021
		Summary of amo	ount paid/credited a	and tax de	educted at s	ource thereon in res	spect of the em	ployee		
Quartei	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS	ınt paid/c	redited	Amount of tax (Rs.)		Amoun	nt of tax	deposited / remitted (Rs.)
Q3		FXISBECJ			52258.00		0.00			0.00
Q4		FXBQXJQP			64800.00		0.00)		0.00
Total (F	Rs.)				117058.00		0.00)		0.00
I. DI	ETAILS C	OF TAX DEDUCTED ANI (The deductor to pr				VERNMENT ACC			OK AD	JUSTMENT
	Tov Da	eposited in respect of the			1	Book Identification	Number (BIN)			,
Sl. No.	Tax Do	deductee (Rs.)	Receipt Numbers No. 24G	of Form	DDO seri	IIIII I corial number in Form no		ransfer v /mm/yyy		Status of matching with Form no. 24G
Total (Rs.)										
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro							GH CHA	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee	Challan Identification Number (CIN)							
		(Rs.)				which Tax deposite ld/mm/yyyy)	d Challan Sei	rial Numl	ber Sta	atus of matching with OLTAS*
1		0.00	-			06-11-2020		-		F
2		0.00	-			04-12-2020		-		F
3		0.00	-			04-12-2020		-		F
4		0.00	-			04-02-2021		-		F

04-03-2021

30-04-2021

F F Certificate Number: AEVFCXA TAN of Employer: TVDM00442B $PAN\ of\ Employee: NMPPS0585G$ Assessment Year: 2021-22

Total (Rs.)	0.00						
Verification							
(, 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] 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 27-Jul-2021 (Signature of person responsible for deduction of Ta							
Designation: 9	ECRETARY	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





FORM NO. 16					
PART B					
Certificate under S	ection 203 of the Income-tax	Act, 1961 for tax deducted	l at source on	salary	
Certificate No. AEVFCXA				Last updated on	15-Jul-2021
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		AADHIRA MERITA SOLOMON PALLIVATHUKKAL, AYMANAM, OLASSA P O, KOTTAYAM - 686014 Kerala			OTTAYAM -
PAN of the Deductor	TAN of the	Deductor		PAN of the Emp	loyee
AABTM0710G	TVDM0	0442B		NMPPS0585	G
CIT (TDS)		Assessment Year Period with the E		the Employer	
The Commissioner of Income Tax C.R. Building, I.S. Press Road Kochi		2021-22		From 01-Apr-2020	To 31-Mar-2021

Details	of Salary Paid and any other income and tax deducted	T	
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	117058.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		117058.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		117058.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		117058.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		117058.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: AEVFCXA TAN of Employer: TVDM00442B PAN of Employee: NMPPS0585G Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]117058.00 12. **Total taxable income (9-11)** 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS

statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)			
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE		

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below							
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount				
No.	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	KOTTAYAM	(Signatur tax)	re of person responsible for deduction of
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

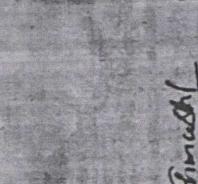
SATE DESTANDENT PARTICINAL INCOMETAX DEPARTMENT

GOVT. OF INDIA

मारत सरकार

Permanent Account Number Card
HJNPS2571H

111111



RESERVA SHAJAN

を言えてけれ

विवा का नाम Father's Name

SHAJIMON MATHEW

Gadinuchi L



3-4 Shartter (Deta-0) - 07/07/1996 (C.)

0.00

0.00



									Incor	me 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, 190	61 for tax deducted	at source on sa	lary		
Certificate No	o. AEVFO	CZA]	Last upda	ated on	15-Jul-2021
		Name and address of the H	Employer			Nam	e and address	of the En	nployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R TTAYAM - 686002 E@SAINTGITS.ORG			4	ESHMA SHYNA SI 881, UONNUKALL 586572 Kerala		IL, KATT	ΓACHIR	A, KOTTAYAM
	PAN of	f the Deductor		TAN of	f the Deducto	or I	PAN of the Em	ployee		yee Reference No. ed by the Employer ilable)
	AAl	BTM0710G		TVI	DM00442B		HJNPS257	71H		
		CIT (TDS)				Assessment Yea	r	Per	riod with	ı the Employer
	The Commissioner of Income C.R. Building, I.S. Press Road K		` '			2021-22	7 /	From		To 31-Mar-2021
						ource thereon in res				
Quartei	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS	ount paid/c	redited	A mount of tay deducted		deposited / remitted (Rs.)		
Q3		FXISBECJ			50865.00		0.00			0.0
Q4		FXBQXJQP			64800.00		0.00			0.0
Total (F		NEW AND PRODUCTION AND	DEDOGUEED II	A TOWN CON	115665.00	WEDNING A GG	0.00			0.00
I. Di	ETAILS	OF TAX DEDUCTED ANI (The deductor to pr			tax deducted	and deposited with a	respect to the de		OK AD	JUSTMENT
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Number No. 240			DDO serial number in Form n		Date of transfer your		Status of matching with Form no. 24G
Total (Rs.)										
	II. DET	(The deductor to pro				L GOVERNMENT and deposited with r			GH CHA	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee			Cł	allan Identification	Number (CIN	D)		
SI. No. deductee (Rs.)		BSR Code of Brane		I	Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1		0.00	-			06-11-2020	-	-		F
2		0.00	-			04-12-2020	-	-		F
3		0.00	-			04-12-2020	-			F
4		0.00	-			04-02-2021	-	•		F

04-03-2021

30-04-2021

F

F

Certificate Number: AEVFCZA TAN of Employer: TVDM00442B PAN of Employee: HJNPS2571H Assessment Year: 2021-22

Total (Rs.)	0.00						
	Verification						
Zero Only (in	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. Gero 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 ecords.						
Place	Place KOTTAYAM						
Date	pate 27-Jul-2021 (Signature of person responsible for deduction of Tax)						
Designation: S	ECRETARY	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
- 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

	Similar of the Carlo						
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 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 t amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement makes new payment for excess amount claimed in the statement							





	Income tax Department						
FORM NO. 16							
PART B							
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary							
Certificate No. AEVFCZA Last updated on 15-Jul-2021							
Name and address of the Emp	loyer	Nan	ne and addre	ss of the Employee			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAL KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	RESHMA SHYNA SHAJAN 4 881, UONNUKALLUMTHOTTIYIL, KATTACHIRA, KOTTAYAM - 686572 Kerala			A, KOTTAYAM			
PAN of the Deductor	TAN of the	Deductor	PAN of the Employee				
AABTM0710G	TVDM0	0442B	HJNPS2571H		Н		
CIT (TDS)		Assessment Ye	Assessment Year Period with the Empl		the Employer		
The Commissioner of Income Tax C.R. Building, I.S. Press Road Kochi	, ,	2021-22		From 01-Apr-2020	To 31-Mar-2021		

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	115665.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		115665.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		115665.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		115665.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)	No. of the second	115665.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: AEVFCZA TAN of Employer: TVDM00442B PAN of Employee: HJNPS2571H Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]115665.00 12. **Total taxable income (9-11)** 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)			
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE		

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)	
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

आयकर विभाग

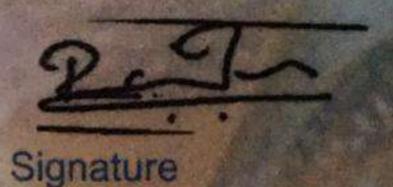
INCOME TAX DEPARTMENT

RANI TOM
TOM MATHEW

13/01/1988

Permanent Account Number

AKQPT5733K





भारत सरकार GOVT. OF INDIA



5

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. ABCGRUA 15-Jul-2021 Last updated on Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, RANI TOM KOTTAYAM, KOTTAYAM - 686002 KAYITHRA, I E NAGRA, CHANGANACHERRY, KOTTAYAM -Kerala 686106 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 AKQPT5733K AABTM0710G CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q2 **FXIREFMK** 85896.00 0.00 0.00 Q3 **FXISBECJ** 87396.00 0.00 0.00 87396.00 0.00 Q4 **FXBQXJQP** 0.00 Total (Rs.) 260688.00 0.000.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee BSR Code of the Bank Date on which Tax deposited **Challan Serial Number** (Rs.) Status of matching with **Branch** (dd/mm/yyyy) **OLTAS*** 0.00 05-08-2020 1 2 0.00 07-09-2020 F 0.00 06-10-2020 F 3 4 0.00 06-11-2020

04-12-2020

F

Certificate Number: ABCGRUA TAN of Employer: TVDM00442B PAN of Employee: AKQPT5733K Assessment Year: 2021-22

CI NI-	Tax Deposited in respect of the		Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
6	0.00	-	04-12-2020	-	F	
7	0.00	-	04-02-2021	-	F	
8	0.00	-	04-03-2021	-	F	
9	0.00	-	30-04-2021	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





Income Tax Department						
FORM NO. 16						
PART B						
Certificate under S	ection 203 of the Income-tax	Act, 1961 for tax deducted	at source on	salary		
Certificate No. ABCGRUA				Last updated on	15-Jul-2021	
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		RANI TOM KAYITHRA, I E NAGRA, CHANGANACHERRY, KOTTAYAM - 686106 Kerala			OTTAYAM -	
PAN of the Deductor	TAN of the	ne Deductor PAN of the Employee			loyee	
AABTM0710G	TVDM0	00442B AKQPT5733K		K		
CIT (TDS)		Assessment Year Pe		Period with	riod with the Employer	
The Commissioner of Income Tax C.R. Building, I.S. Press Road Kochi		2021-22		From 01-Apr-2020	To 31-Mar-2021	

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	alary as per provisions contained in section 17(1) 260688.00	
(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)	0.00	
(d)	Total		260688.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5) 0.00		
(b)	Death-cum-retirement gratuity under section 10(10) 0.00		
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)			

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		260688.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		260688.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		260688.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABCGRUA TAN of Employer: TVDM00442B PAN of Employee: AKQPT5733K Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 260688.00 13. Tax on total income 535.00 14. 535.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS

statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE	

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.			
1.							
2							
3.							
4.							
5.							
6.							

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)	
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE



				FOR	M NO. 1	16				
				[See r	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 20	03 of the Income	-tax Act, 19	61 for tax deducted a	nt source on sa	lary		
Certificate No	. ABHW	DOA]	Last upda	ated on	15-Jul-2021
	,	Name and address of the I	Employer			Name	e and address	of the En	nployee	
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE NITY BUILDINGS, K K R TTAYAM - 686002 E@SAINTGITS.ORG			E	OSHYJA JOSE DATHUMPARAMB erala	IL, VELLOOR			
	PAN of	the Deductor		TAN of	the Deduct	P	'AN of the Em	pioyee		vee Reference No. ed by the Employer lable)
	AAI	BTM0710G		TVI	OM00442B		AVQPJ252	23G		
		CIT (TDS)				Assessment Year		Per	iod with	the Employer
	The Commissioner of Income C.R. Building, I.S. Press Road K			8		2021-22		From		To 31-Mar-2021
		Summary of amo	ount paid/cr	edited and tax de	educted at so	ource thereon in resp	pect of the emp	ployee		
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	TDS Amount poid/gradited		Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)		
Q1		FXIREVDU		85755.00		10	0.00			0.00
Q2		FXIREFMK			85755.00		0.00)		0.00
Q3		FXISBECJ			87255.00		0.00	0.0		0.00
Q4		FXBQXJQP			81624.00	7	0.00			0.00
Total (R					340389.00		0.00			0.00
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to provide the dedu				VERNMENT ACCO I and deposited with re			OK AD	JUSTMENT
	Tay De	eposited in respect of the			Book Identification Number (BIN)					
Sl. No.		deductee (Rs.)	_	Receipt Numbers of Form No. 24G		al number in Form n 24G	in l	Date of transfer voucher (dd/mm/yyyy)		Status of matching with Form no. 24G
Total (Rs.)										
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro-				AL GOVERNMENT and deposited with re			GH CHA	LLAN
Sl. No.	Tax Deposited in respect				Ci	nallan Identification	Number (CIN	D)		
51. 110.		deductee (Rs.)		ode of the Bank Branch		which Tax deposited ld/mm/yyyy)	Challan Serial Number		per Sta	ntus of matching with OLTAS*
1		0.00		-		06-06-2020	-			F
2		0.00		-		06-06-2020	-	•		F
3		0.00		-		06-07-2020	-			F
4		0.00		-		05-08-2020	-	•		F

Certificate Number: ABHWDOA TAN of Employer: TVDM00442B PAN of Employee: AVQPJ2523G Assessment Year: 2021-22

CL 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	-	07-09-2020	-	F		
6	0.00	-	06-10-2020	-	F		
7	0.00	-	06-11-2020	-	F		
8	0.00	-	04-12-2020	-	F		
9	0.00	-	04-12-2020	-	F		
10	0.00	-	04-02-2021	-	F		
11	0.00	-	04-03-2021	-	F		
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





FORM NO. 16 PART B									
									Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary
Certificate No. ABHWDOA				Last updated on	15-Jul-2021				
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee					
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	JOSHYJA JOSE EDATHUMPARAMBIL, VELLOORE PO, KOTTAYAM - 686003 Kerala								
PAN of the Deductor	TAN of the	Deductor		PAN of the Emp	loyee				
AABTM0710G	TVDM0	00442B		AVQPJ2523	G				
CIT (TDS)		Assessment Year		Period with the Employer					
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22		From 01-Apr-2020	To 31-Mar-2021				

	s of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	340389.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		340389.00
(e)	Reported total amount of salary received from other employer(s)	The second second	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		340389.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		340389.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)	No. of the second	340389.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDOA PAN of Employee: AVQPJ2523G TAN of Employer: TVDM00442B Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 340389.00 13. Tax on total income 4520.00 14. 4520.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do

hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)			
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE		

2. (f)	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below								
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.					
1.									
2									
3.									
4.									
5.									
6.									

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below								
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount				
110.	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	KOTTAYAM	(Sign tax)	nature of person responsible for deduction of
Date	27-Jul-2021	Full Name	PUNNOOSE GEORGE

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



		· · · · · · · · · · · · · · · · · · ·	FO	RM NO. 1	6			Incol	me Tax Department	
				ee rule 31(1)(a)]						
				PART A						
		Certificate und	er Section 203 of the Inco		1 for tax deducted a	nt source on sa	lary			
Certificate No	o. ABHW	/DZA				I	Last upda	ated on	15-Jul-2021	
		Name and address of the I	Employer		Name	and address				
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R OTTAYAM - 686002 E@SAINTGITS.ORG		Cl	HOMAS TANIA HILMPIKUNEEL, IN OTTAYAM - 686512		, KANJII	RAPAL	LY,	
	PAN o	f the Deductor	TAN	of the Deducto	r	AN of the Em	pioyee		yee Reference No. ed by the Employer dable)	
	AA	BTM0710G	Т	VDM00442B		AJFPT392	4Q			
		CIT (TDS)			Assessment Year		Per	iod with	n the Employer	
		he Commissioner of Income Building, I.S. Press Road K			2021-22		From		To 31-Mar-2021	
		Summary of amo	ount paid/credited and tax	deducted at so	urce thereon in resp	ect of the emp	oloyee			
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid	d/credited	Amount of tax deducte (Rs.)		Amount of tax deposited / r (Rs.)		-	
Q1		FXIREVDU		86355.00		0.00			0.00	
Q2		FXIREFMK		86355.00		0.00)		0.00	
Q3		FXISBECJ		87855.00		0.00			0.00	
Q4		FXBQXJQP		87855.00	7	0.00			0.00	
Total (F		 DF TAX DEDUCTED ANI	DEPOSITED IN THE (348420.00	VEDNMENT ACCO	0.00	ICH BO	OK AD	0.00	
		(The deductor to preposited in respect of the	ovide payment wise details	of tax deducted		umber (BIN)	eductee)			
Sl. No.		deductee (Rs.)	Receipt Numbers of Form No. 24G	m DDO seria	DDO serial number in Form no.		ransfer v /mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)				,		<u> </u>				
	II. DET	(The deductor to pro	D AND DEPOSITED IN vide payment wise details					GH CHA	ALLAN	
Sl. No.	Tax D	eposited in respect of the deductee	Challan Identification		Number (CIN)				
		(Rs.)	BSR Code of the Ban Branch		Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1		0.00	-		06-06-2020	-			F	
2		0.00	-		06-06-2020	-			F	
3		0.00	-		06-07-2020	-			F	
4		0.00	-		05-08-2020	-			F	

Certificate Number: ABHWDZA TAN of Employer: TVDM00442B PAN of Employee: AJFPT3924Q Assessment Year: 2021-22

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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	-	07-09-2020	-	F	
6	0.00	-	06-10-2020	-	F	
7	0.00	-	06-11-2020	-	F	
8	0.00	-	04-12-2020	-	F	
9	0.00	-	04-12-2020	-	F	
10	0.00	-	04-02-2021	-	F	
11	0.00	-	04-03-2021	-	F	
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(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 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	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but th amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement makes new payment for excess amount claimed in the statement			





<u>'</u>				Incon	ne Tax Department				
FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary									
						Certificate No. ABHWDZA	Last updated on 15-Jul-2021		
						Name and address of the Emp	Name and address of the Employee		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		THOMAS TANIA CHILMPIKUNEEL, INCHIYANI PO, KANJIRAPALLY, KOTTAYAM - 686512 Kerala							
PAN of the Deductor	TAN of the	Deductor	PAN of the Employee						
AABTM0710G	TVDM0	00442B AJFPT3924Q		Q					
CIT (TDS)		Assessment Ye	ear Period with the Employer						
The Commissioner of Income Tax C.R. Building, I.S. Press Road Kochi	` '	2021-22		From 01-Apr-2020	To 31-Mar-2021				

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	348420.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		348420.00
(e)	Reported total amount of salary received from other employer(s)	1	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		348420.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		348420.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		348420.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDZA TAN of Employer: TVDM00442B PAN of Employee: AJFPT3924Q Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 348420.00 13. Tax on total income 4921.00 14. 4921.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)				
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE			

2. (f)	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below								
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.					
1.									
2									
3.									
4.									
5.									
6.									

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below								
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount				
110.	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	KOTTAYAM	(Sign tax)	nature of person responsible for deduction of
Date	27-Jul-2021	Full Name	PUNNOOSE GEORGE

खायकर विभाग

TNOOMETANDEPARIMENT

SANUI BEHILDIAN

CHERIAN INE

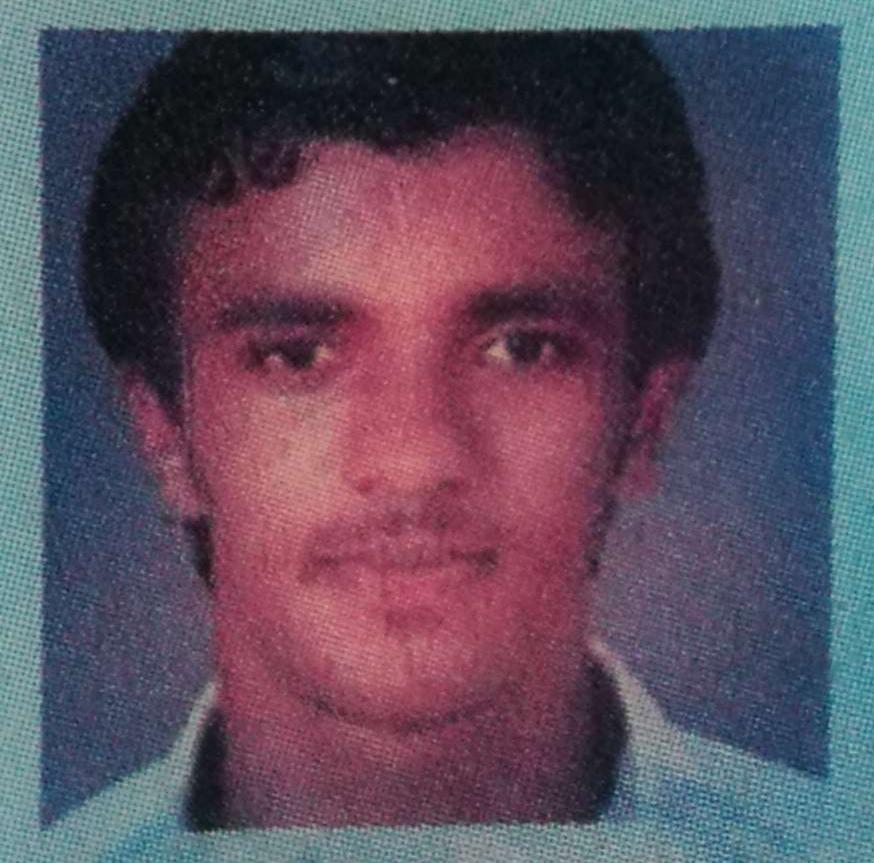
Parmania Lecount Municip





HIRT RIREDIR GOVT. OF INDIA







		·	I	FORN	I NO. 1	6			Inco	me Tax Department
				[See rul	le 31(1)(a)]					
				PA	RT A					
		Certificate und	er Section 203 of the I	ncome-t	ax Act, 196	l for tax deducted a	at source on sa	lary		
Certificate No	o. ABHW	'OSA					I	Last upda	ated on	15-Jul-2021
		Name and address of the I	Employer			Name	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 R OTTAYAM - 686002 E@SAINTGITS.ORG			PA	IERIAN PADACHII DACHIRA HOUSE rala		ТОМ РО	Э, КОТТ	ГАҮАМ - 686532
	PAN o	f the Deductor	ר	ΓAN of t	he Deducto	P	AN of the Em	ployee		yee Reference No. ed by the Employer ilable)
	AA	BTM0710G		TVDN	M00442B		DVQPS149	99F		
		CIT (TDS)		Н		Assessment Year		Per	iod with	n the Employer
		he Commissioner of Income Building, I.S. Press Road K				2021-22	7,1	From		To 31-Mar-2021
		Summary of amo	ount paid/credited and	l tax ded	lucted at so	ırce thereon in resp	ect of the emp	oloyee		
Quartei	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS	paid/cre	edited	Amount of tax ((Rs.)	deducted	Amoun	nt of tax	deposited / remitted (Rs.)
Q1		FXIREVDU		4	82596.00		0.00			0.00
Q2		FXIREFMK			82596.00		0.00			0.00
Q3		FXISBECJ			84096.00		0.00			0.00
Q4	• ` `	FXBQXJQP			84096.00		0.00			0.00
Total (F		 DF TAX DEDUCTED ANI	DEPOSITED IN TH		33384.00 FRAL GOV	FRNMENT ACCO	0.00 DINT THROI	IGH RO	OK AD	0.00
			ovide payment wise de		ax deducted		espect to the de			
Sl. No.		deductee (Rs.)	Receipt Numbers of No. 24G	Form	DDO serial			Status of matching with Form no. 24G		
Total (Rs.)				•			·			
	II. DET	(The deductor to pro	D AND DEPOSITED ovide payment wise det						GH CHA	ALLAN
Sl. No.	Tax D	eposited in respect of the deductee		Challan Identification		allan Identification	Identification Number (CIN)			
		(Rs.)	BSR Code of the Branch	Bank	Date on which Tax deposited (dd/mm/yyyy)		ed Challan Serial Number		ber Sta	atus of matching with OLTAS*
1		0.00	-		(6-06-2020	-			F
2		0.00	-		(6-06-2020	-			F
3		0.00	-			6-07-2020	-		-	F
4	1	0.00	-			5-08-2020	-			F

Certificate Number: ABHWOSA TAN of Employer: TVDM00442B PAN of Employee: DVQPS1499F Assessment Year: 2021-22

ar v	Tax Deposited in respect of the		Challan Identification I	lentification 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	-	07-09-2020	-	F	
6	0.00	-	06-10-2020	-	F	
7	0.00	-	06-11-2020	-	F	
8	0.00	-	04-12-2020	-	F	
9	0.00	-	04-12-2020	-	F	
10	0.00	-	04-02-2021	-	F	
11	0.00	1	04-03-2021	-	F	
12	0.00	1	30-04-2021	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





Income Tax Department							
FORM NO. 16							
PART B							
Certificate under S	ection 203 of the Income-tax	Act, 1961 for tax deducted	l at source on	salary			
Certificate No. ABHWOSA				Last updated on	15-Jul-2021		
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		CHERIAN PADACHIRA SANJU PADACHIRA HOUSE, PATHAMUTTOM PO, KOTTAYAM - 686532 Kerala			AYAM - 686532		
PAN of the Deductor	TAN of the	e Deductor PAN of the Employee			loyee		
AABTM0710G	TVDM0	00442B DVQPS1499F		F			
CIT (TDS)		Assessment Year Period with the		the Employer			
The Commissioner of Income Tax C.R. Building, I.S. Press Road Kochi		2021-22		From 01-Apr-2020	To 31-Mar-2021		

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	333384.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		333384.00
(e)	Reported total amount of salary received from other employer(s)	The state of the s	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		333384.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		333384.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		333384.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWOSA TAN of Employer: TVDM00442B PAN of Employee: DVQPS1499F Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 333384.00 13. Tax on total income 4169.00 14. 4169.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. Place KOTTAYAM (Signature of person responsible for deduction of tax)

		` U			,
Date	27-Jul-2021	Full Name:	PUNNOC	OSE GEORGE	

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.			
1.							
2							
3.							
4.							
5.							
6.							

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
No.	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	KOTTAYAM	(Sign tax)	nature of person responsible for deduction of
Date	27-Jul-2021	Full Name	PUNNOOSE GEORGE

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card

CAKPA5139E

नाम/ Name PALLAVI ABRAHAM

पिता का नाम/ Father's Name ABRAHAM MATHAI

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









FORM NO. 16											
[See rule 31(1)(a)]											
PART A											
		Certificate und	er Section 2	03 of the Income	-tax Act, 196	1 for tax deducted	at source on sa	lary			
Certificate No	. ABHW	DIA					1	Last upd	ated on	15-Jul-2021	
	,	Name and address of the l	Employer			Nam	e and address	of the Er	nployee		
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE NITY BUILDINGS, K K F TTAYAM - 686002 E@SAINTGITS.ORG			N/	ALLAVI ABRAHAN ADUVAKKATTU, 1 86123 Kerala		, KANJIR	I		
	PAN of	the Deductor		TAN of	f the Deducto	r	PAN of the Em	ployee		yee Reference No. ed by the Employer lable)	
	AAI	BTM0710G		TVI	OM00442B		CAKPA51	39E			
		CIT (TDS)	_ Y			Assessment Year	r	Per	riod with	the Employer	
		ne Commissioner of Income Building, I.S. Press Road K		18		2021-22		From		To 31-Mar-2021	
		Summary of amo	ount paid/cr	edited and tax d	educted at so	urce thereon in res	pect of the em	ployee			
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	Amount paid/c	redited	Amount of tax (Rs.)	deducted	Amour	nt of tax	deposited / remitted (Rs.)	
Q1		FXIREVDU			78000.00		0.00			0.00	
Q2		FXIREFMK			78000.00		0.00			0.00	
Q3		FXISBECJ			65823.00	/	0.00			0.00	
Q4	.	FXBQXJQP			76937.00	7				0.00	
Total (F		F TAY DEDUCTED AN	n DEPOSIT	FD IN THE CE	298760.00	0.00		OK AD	0.00 K ADHISTMENT		
1. D1	ZIAILS					and deposited with a			OK AD	JOSIMENI	
					В	ook Identification N	Number (BIN)				
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	_	umbers of Form to. 24G	DDO seria	DDO serial number in Form n 24G		Data of transfer you		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DETA	(The deductor to pro-				L GOVERNMENT and deposited with re			GH CHA	ALLAN	
Tax Deposited in respect of the deductee			Challan Identification Number (CIN)								
2-110		(Rs.)		ode of the Bank Branch		which Tax deposited d/mm/yyyy)	Challan Ser	rial Numl	ber Sta	ntus of matching with OLTAS*	
1		0.00		-	(06-06-2020		-		F	
2		0.00		-		06-06-2020	-	-		F	
3		0.00		-		06-07-2020		-		F -	
4		0.00		-)5-08-2020		-		F	

Certificate Number: ABHWDIA TAN of Employer: TVDM00442B PAN of Employee: CAKPA5139E Assessment Year: 2021-22

a	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	0.00	-	07-09-2020	-	F	
6	0.00	-	06-10-2020	-	F	
7	0.00	-	06-11-2020	-	F	
8	0.00	-	04-12-2020	-	F	
9	0.00	-	04-12-2020	-	F	
10	0.00	-	04-02-2021	-	F	
11	0.00	-	04-03-2021	-	F	
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(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 verification of payment details submitted by Pay and A In case of non-government deductors, payment details Final mentioned in the TDS / TCS statement filed by the dec		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)
		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





nicome tax department					
FORM NO. 16					
PART B					
Certificate under S	ection 203 of the Income-tax	Act, 1961 for tax deducted	at source on	salary	
Certificate No. ABHWDIA				Last updated on	15-Jul-2021
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		PALLAVI ABRAHAM NADUVAKKATTU, THIDANADU, KANJIRAPALLY, KOTTAYAM - 686123 Kerala			
PAN of the Deductor	TAN of the	Deductor PAN of the Employee			loyee
AABTM0710G	TVDM0	00442B		CAKPA5139E	
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22		From 01-Apr-2020	To 31-Mar-2021

Dotan	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	298760.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		298760.00
(e)	Reported total amount of salary received from other employer(s)	The second second	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		298760.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		298760.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		298760.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDIA TAN of Employer: TVDM00442B PAN of Employee: CAKPA5139E Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 298760.00 13. Tax on total income 2438.00 14. 2438.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS

statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)			
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE		

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below					
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.		
1.						
2						
3.						
4.						
5.						
6.						

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below					
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
No.	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)	
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA

SHIJIN SCARIA VATTACHAL

SCARIA THOMAS VATTACHAL

14/01/1988
Permanent Account Number
AOCPV9670F

A.S.

Signature





08102011



				FOR	M NO. 1	6			Inco	me Tax Department
				[See r	rule 31(1)(a)]					
				PA	ART A					
		Certificate und	er Section 203 of the	he Income	-tax Act, 196	1 for tax deducted a	nt source on sa	lary		
Certificate No	o. ABHW	/DCA					I	Last upd	ated on	15-Jul-2021
		Name and address of the I	Employer			Name	e and address	of the Er	nployee	
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KC 1-2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F OTTAYAM - 686002 E@SAINTGITS.ORG			VA	IIJIN SCARIA VAT ATTACHAL HOUSI IANGANASSERY,	E, PERUMPAN			ИРАNACHY P O,
	PAN o	f the Deductor		TAN of	the Deducto	r	AN of the Em	ployee		yee Reference No. ed by the Employer ilable)
	AA	BTM0710G		TVI	OM00442B		AOCPV96	70F		
		CIT (TDS)				Assessment Year		Per	riod witl	h the Employer
		he Commissioner of Income Building, I.S. Press Road K				2021-22		From		To 31-Mar-2021
		Summary of amo	ount paid/credited	and tax de	educted at so	ırce thereon in resp	ect of the emp	oloyee		
Quarte	Quarter(s) Receipt Numbers of ori quarterly statements of under sub-section (3) Section 200		TDS Amount paid/credi		redited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitte (Rs.)		-
Q1		FXIREVDU			72000.00		0.00			0.00
Q2		FXIREFMK			75000.00		0.00			0.00
Q3		FXISBECJ			76800.00		0.00			0.00
Q4	2-1	FXBQXJQP			76800.00		0.00			0.00
Total (I		 OF TAX DEDUCTED ANI	DEPOSITED IN	THE CEN	300600.00 NTRAL GOV	ERNMENT ACCO	0.00 OUNT THROU	L UGH BO	OK AD	0.00 DJUSTMENT
		(The deductor to preposited in respect of the			tax deducted	and deposited with rook Identification N	Number (BIN)	eductee)		I
Sl. No.		deductee (Rs.)	Receipt Numbers No. 24G		DDO serial	DDO serial number in Form no. 24G Date of transfe (dd/mm/y				Status of matching with Form no. 24G
Total (Rs.)							'			
	II. DET	(The deductor to pro-				L GOVERNMENT and deposited with re			GH СН <i>≜</i>	ALLAN
Sl. No.	Tax D	eposited in respect of the deductee			Ch	allan Identification	Number (CIN)		
		(Rs.)	BSR Code of t Branch			Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		atus of matching with OLTAS*
1		0.00	-		(06-06-2020	-			F
2		0.00	-		(06-06-2020	-			F
3		0.00	-			06-07-2020	-			F
4		0.00	-			5-08-2020	-			F

Certificate Number: ABHWDCA TAN of Employer: TVDM00442B PAN of Employee: AOCPV9670F Assessment Year: 2021-22

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	-	07-09-2020	-	F		
6	0.00	-	06-10-2020	-	F		
7	0.00	-	06-11-2020	-	F		
8	0.00	-	04-12-2020	-	F		
9	0.00	-	04-12-2020	-	F		
10	0.00	-	04-02-2021	-	F		
11	0.00	-	04-03-2021	-	F		
12	0.00	-	30-04-2021	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABHWDCA Last updated on 15-Jul-2021 Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, SHIJIN SCARIA VATTACHAL KOTTAYAM, KOTTAYAM - 686002 VATTACHAL HOUSE, PERUMPANACHY, PERUMPANACHY PO, Kerala CHANGANASSERY, KOTTAYAM - 686536 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Deductor TAN of the Deductor PAN of the Employee AABTM0710G TVDM00442B AOCPV9670F CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2021-22 01-Apr-2020 31-Mar-2021 C.R. Building, I.S. Press Road Kochi - 682018

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	300600.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		300600.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		300600.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		300600.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		300600.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDCA TAN of Employer: TVDM00442B PAN of Employee: AOCPV9670F Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 300600.00 13. Tax on total income 2530.00 14. 2530.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) 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 the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

27-Jul-2021

Place

Date

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below					
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.		
1.						
2						
3.						
4.						
5.						
6.						

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below					
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
No.	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE	



In case this card is lost / found, kindly inform / return to :
Income Tax PAN Services Unit, UTIITSL
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.
इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं :
आयकर पैन सेवा यूनीट, UTIITSL
प्लाट नं: ३, सेक्टर १९, सी.बी.डी.बेलापुर,
नवी मुंबई-४०० ६९४.



		·							Inco	me Tax Department	
				FOR	M NO. 1	16					
				[See r	rule 31(1)(a)						
				P	ART A						
		Certificate und	er Section 20	3 of the Income	-tax Act, 19	61 for tax deducted	at source on sa	lary			
Certificate No	. ABHW	DEA					1	Last upda	ated on	15-Jul-2021	
		Name and address of the I	Employer			Nam	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 R TTAYAM - 686002 E@SAINTGITS.ORG			Т	OUSEPPACHAN THA HATHAKATTU HO OTTAYAM - 68650	USE, ERUME			LA P O,	
	PAN of	f the Deductor		TAN of	the Deduct	or	PAN of the Em	pioyee		yee Reference No. ed by the Employer ilable)	
	AAI	BTM0710G		TVI	OM00442B		ABWPO25	99K			
		CIT (TDS)	. 1	N.		Assessment Year	r	Per	iod witl	h the Employer	
						<i>y</i> //		Fron	n	То	
		ne Commissioner of Income Building, I.S. Press Road K		8	2021-22		1/	01-Apr-	2020	31-Mar-2021	
		Summary of amo	ount paid/cre	edited and tax de	educted at s	ource thereon in res	pect of the emp	ployee			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	nts of TDS on (3) of Amount paid/credit		redited	Amount of tax ded (Rs.)		educted Amount of t		tax deposited / remitted (Rs.)	
Q1		FXIREVDU			60000.00		0.00			0.00	
Q2		FXIREFMK			63000.00		0.00			0.00	
Q3		FXISBECJ			64800.00		0.00			0.00	
Q4		FXBQXJQP			63406.00	7	0.00			0.00	
Total (R	,	NE TAN DEDUCTED AND	DEPOGEN		251206.00	VEDVICENT A CC	0.00 0.0 OUNT THROUGH BOOK ADJUSTMENT				
I. DE	LIAILS				tax deducted	and deposited with a	respect to the de		OK AD	JUSTMENT	
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)		mbers of Form o. 24G	DDO seria	al number in Form 1 24G	Date of t	ransfer v /mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro				AL GOVERNMENT and deposited with re			GH СН∕	ALLAN	
Sl. No.	Tax De	eposited in respect of the			Cl	nallan Identification	Number (CIN	<u> </u>			
DI: 11U:		(Rs.)		de of the Bank Branch	I	Date on which Tax deposited (dd/mm/yyyy)		ited Challan Serial Numl		atus of matching with OLTAS*	
1		0.00		-		06-06-2020 -		-		F	
2		0.00		-		06-06-2020	-	-		F	
3		0.00		-		06-07-2020	-	•		F	
4		0.00		-	05-08-2020		-	-		F	

Certificate Number: ABHWDEA TAN of Employer: TVDM00442B PAN of Employee: ABWPO2599K Assessment Year: 2021-22

ar v	Tax Deposited in respect of the		Challan Identification I	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	-	07-09-2020	-	F		
6	0.00	-	06-10-2020	-	F		
7	0.00	-	06-11-2020	-	F		
8	0.00	-	04-12-2020	-	F		
9	0.00	-	04-12-2020	-	F		
10	0.00	-	04-02-2021	-	F		
11	0.00	1	04-03-2021	-	F		
12	0.00	1	30-04-2021	-	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	27-Jul-2021	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





,	Income Tax Department					
	FORM NO. 16					
	PART B					
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary						
Certificate No. ABHWDEA				Last updated on	15-Jul-2021	
Name and address of the Emp	loyer	Nar	ne and addre	ss of the Employee		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		OUSEPPACHAN THATHAKATTU SIBICHEN THATHAKATTU HOUSE, ERUMELY, KANNIMALA P O, KOTTAYAM - 686509 Kerala				
PAN of the Deductor	TAN of the	Deductor PAN of the Employee			loyee	
AABTM0710G	TVDM0	00442B ABWPO2599K		K		
CIT (TDS)		Assessment Year		Period with the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2021-22 From 01-Apr-2020		To 31-Mar-2021		

Dotain	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	251206.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		251206.00
(e)	Reported total amount of salary received from other employer(s)	The second second	0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		251206.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		251206.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		251206.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ABHWDEA TAN of Employer: TVDM00442B PAN of Employee: ABWPO2599K Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 251206.00 13. Tax on total income 61.00 14. 61.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, PUNNOOSE GEORGE, son/daughter of GEORGE ABRAHAM . Working in the capacity of SECRETARY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS

statements, and other available records.

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	27-Jul-2021	Full Name:	PUNNOOSE GEORGE	

2. (f)	Break up for 'Amount of any other exemption	under section 10' to be fill	ed in the table below	
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2				
3.				
4.				
5.				
6.				

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below					
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
110.	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)
Date	27-Jul-2021	Full PUNNOOSE GEORGE