

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



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www

स्थाई लेखा संख्या /PERMANENT ACCOUNT NUMBER ABVPC8977E



नाम /NAME

JOSEPH MANGATTU CHACKO

पिता का नाम /FATHER'S NAME CHACKO MANGATTU ULAHANNAN

जन्म तिथि /DATE OF BIRTH 03-06-1946

हस्ताक्षर /SIGNATURE

Derextures

आयक्र आयुक्त, तिरूवनंतपुरम COMMISSIONER OF INCOME-TAX, TRIVANDRU

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

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

Certificate No.

APMKJJA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

	ala 1)481-2300365		JOSEPH MANGATTU CHACKO KOTTAYAM - 686001 Kerala		
PAN of the Deductor	TAN of the Deductor	Employee/Specified senior Emp		Employee Reference No. provided by the Employer/Pension Payment order no. provide by the Employer (If available)	
AABTM0710G	TVDM00442B	ABVPC8977E			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	120000.00	12000.00	12000.00
Q2	FXBSBLCS	135000.00	12000.00	12000.00
Q3	FXBURIWU	195000.00	12000.00	12000.00
Q4	FXBWVGEN	210000.00	30000.00	30000.00
Total (Rs.)		660000.00	66000.00	66000.00

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

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

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

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

CLA	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4000.00	0004329	07-05-2021	13305	F
2	4000.00	0014431	07-06-2021	09517	F
3	4000.00	0004329	07-07-2021	01874	F
4	4000.00	0014431	05-08-2021	00999	F

Certificate Number: APMKJJA TAN of Employer: TVDM00442B PAN of Employee: ABVPC8977E Assessment Year: 2022-23

CL N	Tax Deposited in respect of the		Challan Identification Number (CIN)		
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	4000.00	0013283	06-09-2021	00861	F
6	4000.00	0014431	06-10-2021	07898	F
7	4000.00	0011349	05-11-2021	03905	F
8	4000.00	0004329	06-12-2021	01060	F
9	4000.00	0014431	06-01-2022	01378	F
10	0.00	-	07-01-2022	-	F
11	10000.00	0004329	07-02-2022	01173	F
12	10000.00	0014431	07-03-2022	07147	F
13	0.00	-	07-03-2022	-	F
14	0.00	-	28-04-2022	-	F
15	10000.00	0014431	28-04-2022	00962	F
Total (Rs.)	66000.00				

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>66000.00</u> [Rs. <u>Sixty 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	02-Jun-2022	(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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P					
Certificate No. APMKJJA				Last updated on	28-May-2022
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JOSEPH MANGATTU CHACKO KOTTAYAM - 686001 Kerala			
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen
AABTM0710G	TVDM004	0442B ABVPC8977E			
CIT (TDS)		Assessment Year Period with the Employe		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022

Wheth	er opting for taxation u/s 115BAC	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	660000.00	
(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		660000.00
(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)]		660000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		607500.00
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)		607500.00
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: APMKJJA TAN of Employer: TVDM00442B PAN of Employee: ABVPC8977E Assessment Year: 2022-23 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)** 607500.00 13. Tax on total income 31500.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. Health and education cess 1260.00 17. Tax payable (13+15+16-14) 32760.00 18. Less: Relief under section 89 (attach details) 0.00 19. 32760.00 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.

Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

02-Jun-2022

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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	Full Name	PUNNOOSE GEORGE

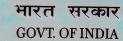
आयकर विभाग INCOME TAX DEPARTMENT ANISH B BHASKARAN

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

Certificate No.

APMKJKA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ANISH BHASKARVILLA BHASKARAN 1/387 ELECTRO CHEMICALS, TECIL Q NO 23, CHINGAVANAM P O, KOTTAYAM - 686531 Kerala			INGAVANAM P
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. prov by the Employer (If available)		order no. provided
AABTM0710G	TVDM00442B	AURPB7532R			
CIT (TI	OS)	Assessment Year		Period with	the Employer
The Commissioner of It C.R. Building, I.S. Press R	· · · · · · · · · · · · · · · · · · ·	2022-23		From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	105192.00	0.00	0.00
Q2	FXBSBLCS	112787.00	0.00	0.00
Q3	FXBURIWU	143167.00	0.00	0.00
Q4	FXBWVGEN	150762.00	0.00	0.00
Total (Rs.)		511908.00	0.00	0.00

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

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

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

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

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKJKA TAN of Employer: TVDM00442B PAN of Employee: AURPB7532R Assessment Year: 2022-23

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*	
5	0.00	-	06-09-2021	-	F	
6	0.00	-	06-10-2021	-	F	
7	0.00	-	05-11-2021	-	F	
8	0.00	-	06-12-2021	-	F	
9	0.00	-	06-01-2022	-	F	
10	0.00	-	07-01-2022	-	F	
11	0.00	-	07-02-2022	-	F	
12	0.00	-	07-03-2022	-	F	
13	0.00	-	07-03-2022	-	F	
14	0.00	-	28-04-2022	-	F	
15	0.00	-	28-04-2022	-	F	
Total (Rs.)	0.00					

Verification

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

Place	KOTTAYAM	
Date	02-Jun-2022	(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 Tax Department					
FORM NO. 16					
	PART B				
Certificate under section 203 of the Income-tax Act,	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P				
Certificate No. APMKJKA Last updated on 28-May-2022					
Name and address of the Employer/Sp	ecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ANISH BHASKARVILLA BHASKARAN 1/387 ELECTRO CHEMICALS, TECIL Q NO 23, CHINGAVANAM P O, KOTTAYAM - 686531 Kerala			NGAVANAM P
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen
AABTM0710G	TVDM004	0442B AURPB7532R			
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		2022-2:	3	From 01-Apr-2021	To 31-Mar-2022

Wheth	er opting for taxation u/s 115BAC	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	511908.00	
(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		511908.00
(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)]		511908.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		459408.00
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)	A N	459408.00
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: APMKJKA TAN of Employer: TVDM00442B PAN of Employee: AURPB7532R Assessment Year: 2022-23 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)** 459408.00 13. Tax on total income 10471.00 14. 10471.00 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	02-Jun-2022	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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	Full Name	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 Certificate No. APMKJBA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen			
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			· ·	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employ	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AABTM0710G	AABTM0710G TVDM00442B		ADPPT9750J			
CIT (TDS)		Assessment Year		Period with	the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022	

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	98559.00	0.00	0.00
Q2	FXBSBLCS	102838.00	0.00	0.00
Q3	FXBURIWU	119954.00	0.00	0.00
Q4	FXBWVGEN	124233.00	0.00	0.00
Total (Rs.)		445584.00	0.00	0.00

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

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

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

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

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKJBA TAN of Employer: TVDM00442B PAN of Employee: ADPPT9750J Assessment Year: 2022-23

	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	0.00	-	06-09-2021	-	F	
6	0.00	-	06-10-2021	-	F	
7	0.00	-	05-11-2021	-	F	
8	0.00	-	06-12-2021	-	F	
9	0.00	-	06-01-2022	-	F	
10	0.00	-	07-01-2022	-	F	
11	0.00	-	07-02-2022	-	F	
12	0.00	-	07-03-2022	-	F	
13	0.00	-	07-03-2022	-	F	
14	0.00	-	28-04-2022	-	F	
15	0.00	-	28-04-2022	-	F	
Total (Rs.)	0.00					

Verification

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

Place	KOTTAYAM	
Date	02-Jun-2022	(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





				Incom	e Tax Department
	FORM NO. 16				
	PAR	ТВ			
Certificate under section 203 of the Income-tax Act,	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P				
Certificate No. APMKJBA Last updated on 28-May-2022					
Name and address of the Employer/S _I	pecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
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			
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen
AABTM0710G	TVDM004	442B		ADPPT9750J	
CIT (TDS)		Assessment Year Period with the Employe		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2.	3	From 01-Apr-2021	To 31-Mar-2022

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	445584.00	
(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		445584.00
(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)]		445584.00
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]		445584.00
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)		445584.00
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: APMKJBA TAN of Employer: TVDM00442B PAN of Employee: ADPPT9750J Assessment Year: 2022-23 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)** 445584.00 13. Tax on total income 9779.00 14. 9779.00 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.

KOTTAYAM (Signature of person responsible for deduction of tax)

Date62-Jun-2022Full Name:PUNNOOSE GEORGE

Place

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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	Full Name	PUNNOOSE GEORGE

आयकर विभाग

INCOME TAX DEPARTMENT

1

भारत सरकार GOVT. OF INDIA

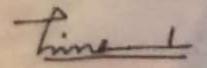
LIMA LUKOSE

LUKOSE VARKEY

20/09/1982

Permanent Account Number

AITPL1097K



Signature



Certificate No. APMKJHA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address of the Employee/Specified senior citizen				
MAR GREGORIOS EDUCATIONAL S THIRD FLOOR, UNITY BUILDINGS, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	LIMA LUKOSE CHEMPAKASSERIL, PERUMPAIKADU, KOTTAYAM - 686028 Kerala				
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Employee		oyee Reference No. provided by the oyer/Pension Payment order no. provided e Employer (If available)	
AABTM0710G	TVDM00442B	AITPL1097K			
CIT (TI	CIT (TDS)			Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	93219.00	0.00	0.00
Q2	FXBSBLCS	62146.00	0.00	0.00
Q3	FXBURIWU	3218.00	0.00	0.00
Q4	FXBWVGEN	4827.00	0.00	0.00
Total (Rs.)		163410.00	0.00	0.00

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

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

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

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

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*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKJHA TAN of Employer: TVDM00442B PAN of Employee: AITPL1097K Assessment Year: 2022-23

CI NI-	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	-	06-09-2021	-	F
6	0.00	-	07-01-2022	-	F
7	0.00	-	07-03-2022	-	F
8	0.00	-	28-04-2022	-	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	02-Jun-2022	(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 sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income	
Certificate No. APMKJHA Last updated on 28-May-2022						
Name and address of the Employer/Sp	ecified Bank	Name and a	ddress of the Em	ployee/Specified se	nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAL KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	D,	LIMA LUKOSE CHEMPAKASSERIL, PERUMPAIKADU, KOTTAYAM - 686028 Kerala				
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	ed senior citizen	
AABTM0710G	TVDM004	442B		AITPL1097K		
CIT (TDS)		Assessment Year Period with the Employe		the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022	

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	163410.00	
(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		163410.00
(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)]		163410.00
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]		163410.00
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)		163410.00
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

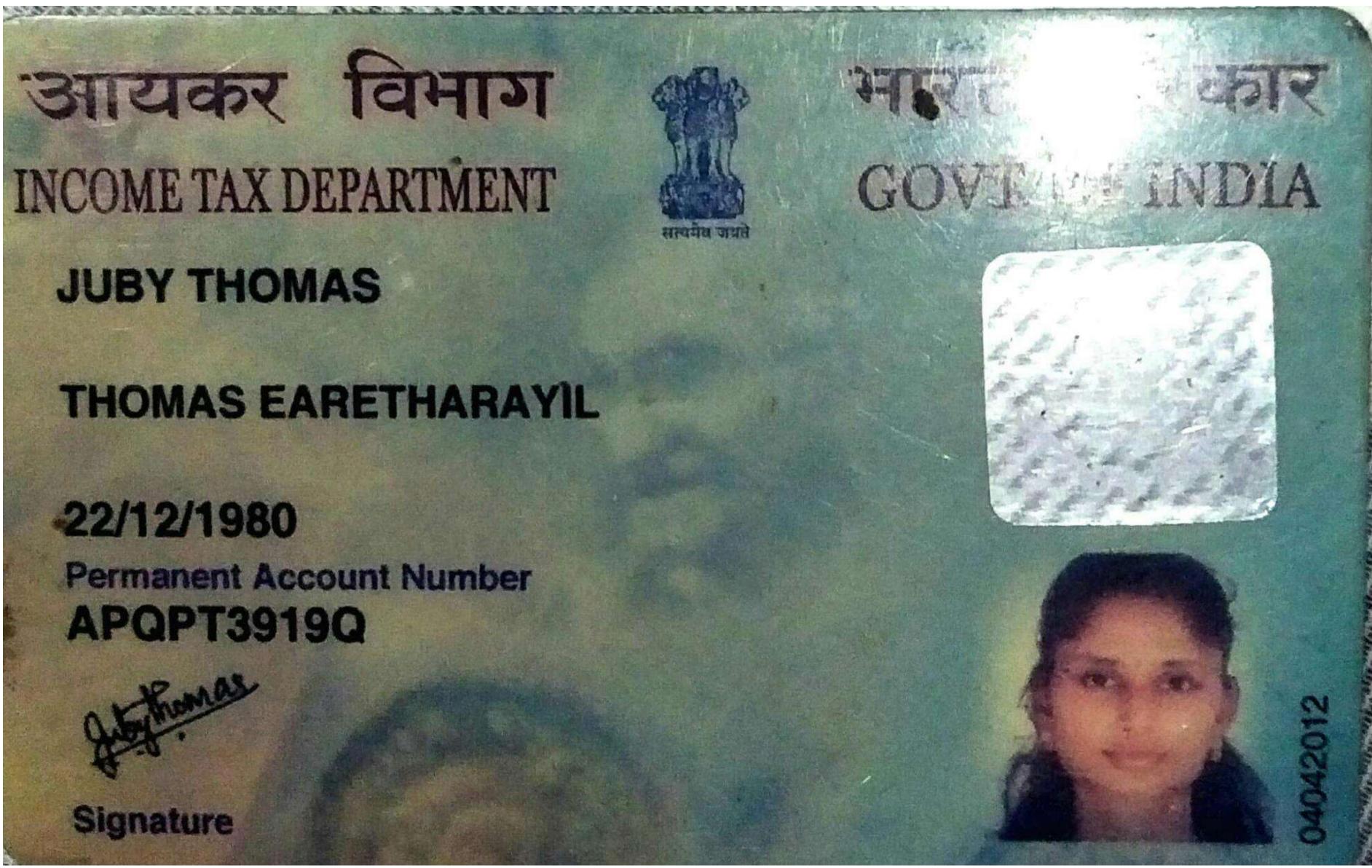
PAN of Employee: AITPL1097K Certificate Number: APMKJHA TAN of Employer: TVDM00442B Assessment Year: 2022-23 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in 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)** 163410.00 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	02-Jun-2022	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	02-Jun-2022	Full Name:	PUNNOOSE GEORGE



Certificate No.

APMKJEA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JUBY THOMAS 1259/440, EARETHARAYIL, KARIKAKATTOOR, KANJIRAPALLY, KOTTAYAM - 686544 Kerala			ANJIRAPALLY,
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employ	ee Reference No. pr er/Pension Payment Imployer (If availab	t order no. provided
AABTM0710G	TVDM00442B	APQPT3919Q			
CIT (TE	OS)	Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	94119.00	0.00	0.00
Q2	FXBSBLCS	96178.00	0.00	0.00
Q3	FXBURIWU	104414.00	0.00	0.00
Q4	FXBWVGEN	106473.00	0.00	0.00
Total (Rs.)		401184.00	0.00	0.00

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

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

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

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

CL N	Tax Deposited in respect of the		Challan Identification	Number (CIN)	
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKJEA TAN of Employer: TVDM00442B PAN of Employee: APQPT3919Q Assessment Year: 2022-23

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	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F
7	0.00	-	05-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	07-01-2022	-	F
11	0.00	-	07-02-2022	-	F
12	0.00	-	07-03-2022	-	F
13	0.00	-	07-03-2022	-	F
14	0.00	-	28-04-2022	-	F
15	0.00	-	28-04-2022	-	F
Total (Rs.)	0.00				

Verification

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

Place	KOTTAYAM	
Date	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

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

Legend used in Form 16

Legend	Description	Definition	
Unmatched Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when pay details in bank match with details of deposit in TDS / TCS statement		Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement	
Provisional Provis			
		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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P						
Certificate No. APMKJEA				Last updated on	28-May-2022	
Name and address of the Employer/Sp	ecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JUBY THOMAS 1259/440, EARETHARAYIL, KARIKAKATTOOR, KANJIRAPALLY, KOTTAYAM - 686544 Kerala				
PAN of the Deductor TAN of the D		Deductor PAN of the Employee/Specified senior citizen			d senior citizen	
AABTM0710G	0442B APQPT3919Q					
CIT (TDS)		Assessment Year Period w		Period with	ith the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23		From 01-Apr-2021	To 31-Mar-2022	

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1) 401184.00		
(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		401184.00
(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)]		401184.00
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]		401184.00
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)		401184.00
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: APMKJEA TAN of Employer: TVDM00442B PAN of Employee: APQPT3919Q Assessment Year: 2022-23 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)** 401184.00 13. Tax on total income 7559.00 14. 7559.00 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.

02-Jun-2022	Name:	PUNNOOSE GEORGE

(Signature of person responsible for deduction of tax)

KOTTAYAM

Place

Date

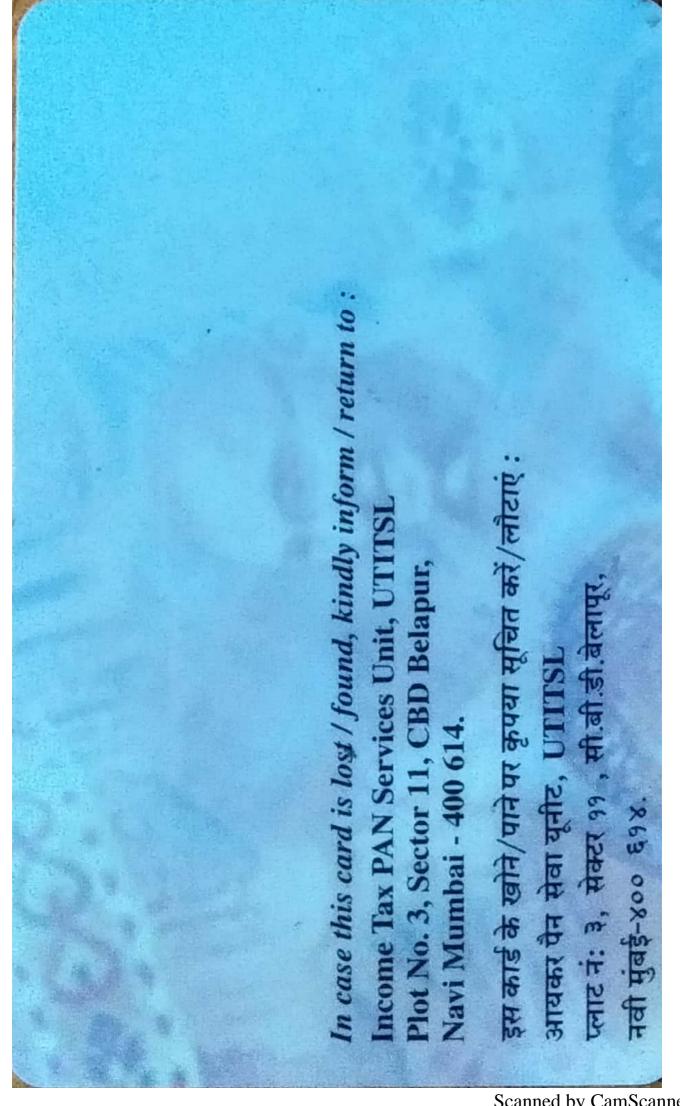
2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below					
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.		
1.						
2						
3.						
4.						
5.						
6.						

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	02-Jun-2022	Full PUNNOOSE GEORGE	



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Certificate No.

APMKJXA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		THOMAS PREETHA 3-6-429 F-203, W/O SHAJI THOMAS, HIMAYATH NAGAR - 500029 Andhra Pradesh		JAGAR - 500029	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen Employee Reference No. provided by Employer/Pension Payment order no. by the Employer (If available)		t order no. provided	
AABTM0710G	TVDM00442B	AUKPP8482F			
CIT (TDS)		Assessment Year	١.	Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	87396.00	0.00	0.00
Q2	FXBSBLCS	87396.00	0.00	0.00
Q3	FXBURIWU	87396.00	0.00	0.00
Q4	FXBWVGEN	87396.00	0.00	0.00
Total (Rs.)		349584.00	0.00	0.00

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

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

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

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

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*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKJXA TAN of Employer: TVDM00442B PAN of Employee: AUKPP8482F Assessment Year: 2022-23

a. v	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	Sl. No. deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F
7	0.00	-	05-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	07-02-2022	-	F
11	0.00	-	07-03-2022	-	F
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(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 section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pens	sion/interest income	
Certificate No. APMKJXA				Last updated on	28-May-2022	
Name and address of the Employer/Sp	pecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		THOMAS PREETHA 3-6-429 F-203, W/O SHAJI THOMAS, HIMAYATH NAGAR - 500029 Andhra Pradesh			AGAR - 500029	
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen	
AABTM0710G	TVDM004	442B		AUKPP8482F		
CIT (TDS)		Assessment Year Period with the Employe		the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022	

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	349584.00	
(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		349584.00
(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]	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)]		349584.00
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]		349584.00
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)		349584.00
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

TAN of Employer: TVDM00442B PAN of Employee: AUKPP8482F Certificate Number: APMKJXA Assessment Year: 2022-23 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)** 349584.00 13. Tax on total income 4979.00 14. 4979.00 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. Place **KOTTAYAM** (Signature of person responsible for deduction of tax)

Page	3	of	4

02-Jun-2022

Date

Full

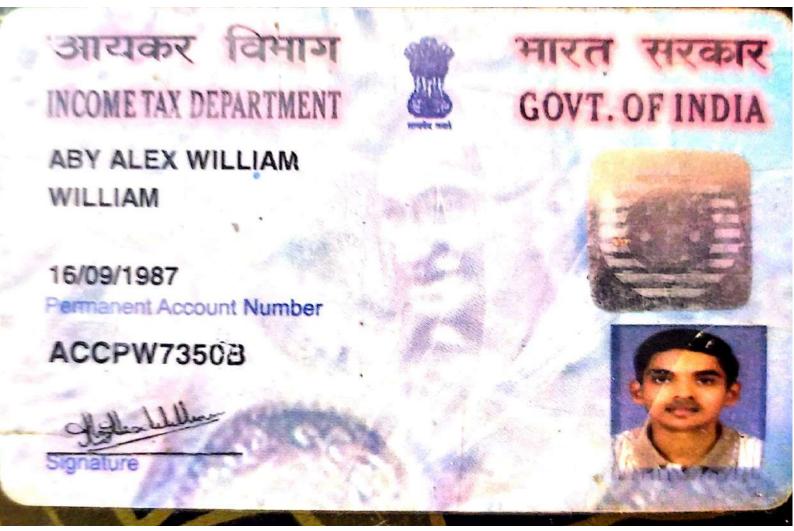
Name:

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). 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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	Full Name	PUNNOOSE GEORGE



Certificate No.

APMKIRA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

MAR GREGORIOS EDUCATIONAL S THIRD FLOOR, UNITY BUILDINGS, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	ABY ALEX WILLIAM CHIREPARAMBIL, PAKKIL PO, NATTAKOM, KOTTAYAM - 686012 Kerala				
PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen	Employ	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)	
AABTM0710G	TVDM00442B	ACCPW7350B			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200 Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200		Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	84096.00	0.00	0.00
Q2	FXBSBLCS	84096.00	0.00	0.00
Q3	FXBURIWU	84096.00	0.00	0.00
Q4	FXBWVGEN	84096.00	0.00	0.00
Total (Rs.)		336384.00	0.00	0.00

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

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

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

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

Tax Deposited in respect of the			Challan Identification	Number (CIN)	
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKIRA TAN of Employer: TVDM00442B PAN of Employee: ACCPW7350B Assessment Year: 2022-23

an N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F
7	0.00	-	05-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	07-02-2022	-	F
11	0.00	-	07-03-2022	-	F
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(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 section 203 of the Income-tax Act,	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P						
Certificate No. APMKIRA	Certificate No. APMKIRA Last updated on 28-May-2022						
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen		
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 D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen		
AABTM0710G	TVDM004	0442B ACCPW7350B					
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		2022-2.	3	From 01-Apr-2021	To 31-Mar-2022		

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	336384.00	
(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		336384.00
(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)]		336384.00
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]		336384.00
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)		336384.00
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: APMKIRA TAN of Employer: TVDM00442B PAN of Employee: ACCPW7350B Assessment Year: 2022-23 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)** 336384.00 4319.00 13. Tax on total income 14. 4319.00 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	02-Jun-2022	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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	Full Name	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





Certificate No.

APMKINA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

MAR GREGORIOS EDUCATIONAL S THIRD FLOOR, UNITY BUILDINGS, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	SRUTHI SARA RAJAN PANAMPADICAL, VELLOOR P O, KOTTAYAM, KOTTAYAM - 686501 Kerala				
PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AABTM0710G	TVDM00442B	BANPR7439A			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	9716.00	0.00	0.00
Q2	FXBSBLCS	76080.00	0.00	0.00
Q3	FXBURIWU	79500.00	0.00	0.00
Q4	FXBWVGEN	79500.00	0.00	0.00
Total (Rs.)		244796.00	0.00	0.00

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

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

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

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

CI N	Tax Deposited in respect of the	-				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1	0.00	-	07-05-2021	-	F	
2	0.00	-	05-08-2021	-	F	
3	0.00	-	06-09-2021	-	F	
4	0.00	-	06-10-2021	-	F	

Certificate Number: APMKINA TAN of Employer: TVDM00442B PAN of Employee: BANPR7439A Assessment Year: 2022-23

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	-	05-11-2021	-	F		
6	0.00	-	06-12-2021	-	F		
7	0.00	-	06-01-2022	-	F		
8	0.00	-	07-02-2022	-	F		
9	0.00	-	07-03-2022	-	F		
10	0.00	-	28-04-2022	-	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	02-Jun-2022	(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 Tax Department						
	FORM NO. 16					
	PART B					
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pens	sion/interest income	
Certificate No. APMKINA				Last updated on	28-May-2022	
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	SRUTHI SARA RAJAN PANAMPADICAL, VELLOOR P O, KOTTAYAM, KOTTAYAM - 686501 Kerala					
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen	
AABTM0710G	TVDM004	442B		BANPR7439A		
CIT (TDS)		Assessment Year Period with the Employ		the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23 From 01-Apr-2021		To 31-Mar-2022		

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs. Rs.	
(a)	Salary as per provisions contained in section 17(1)	244796.00	
(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		244796.00
(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)]		244796.00
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]		244796.00
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)		244796.00
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: APMKINA TAN of Employer: TVDM00442B PAN of Employee: BANPR7439A Assessment Year: 2022-23 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)]244796.00 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. 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

02-Jun-2022

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	(Sig tax)	(Signature of person responsible for deduction of tax)		
Date	02-Jun-2022	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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. APMKIPA				Last updated on	28-May-2022
Name and address of the En	nployer/Specified Bank	Name and address of the Employee/Specified senior citizen			nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ANU MARY JOHN PULICKAMALAYIL, ERUMELY, KANJIRAPPALLY, KOTTAYAM - 686509 Kerala			Y, KOTTAYAM
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. p by the Employer (If available)		t order no. provided
AABTM0710G	TVDM00442B	AODPJ2560B			
CIT (TI	OS)	Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	И	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	64800.00	0.00	0.00
Q2	FXBSBLCS	61920.00	0.00	0.00
Total (Rs.)		126720.00	0.00	0.00

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

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

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

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

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*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F
5	0.00	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F

Certificate Number: APMKIPA TAN of Employer: TVDM00442B PAN of Employee: AODPJ2560B Assessment Year: 2022-23

Total (Rs.)	0.00				
	Verification				
Zero Only (in	words)] has been deducted and a sur	ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Rs. 0.00 [Rs. Zero Only] has been deposited to the credit of the Central Government. I further certify that the st and is based on the books of account, documents, TDS statements, TDS deposited and other available			
Place	KOTTAY				
Date	oate 02-Jun-2022 (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
- 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)
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 section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income
Certificate No. APMKIPA				Last updated on	28-May-2022
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ANU MARY JOHN PULICKAMALAYIL, ERUMELY, KANJIRAPPALLY, KOTTAYAM - 686509 Kerala			7, KOTTAYAM
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen
AABTM0710G	TVDM004	00442B AODPJ2560B			
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		2022-2	3	From 01-Apr-2021	To 31-Mar-2022

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	126720.00	
(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		126720.00
(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)]		126720.00
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]		126720.00
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)		126720.00
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: APMKIPA TAN of Employer: TVDM00442B PAN of Employee: AODPJ2560B Assessment Year: 2022-23 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)** 126720.00 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

02-Jun-2022

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	(Signatur tax)	re of person responsible for deduction of
Date	02-Jun-2022	Full Name:	PUNNOOSE GEORGE

आयकर विभाग INCOME TAX DEPARTMENT

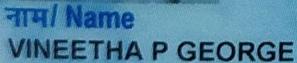


भारत सरकार GOVT. OF INDIA



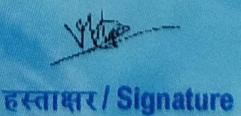
स्थायी लेखा संख्याकार्ड Permanent Account Number Card

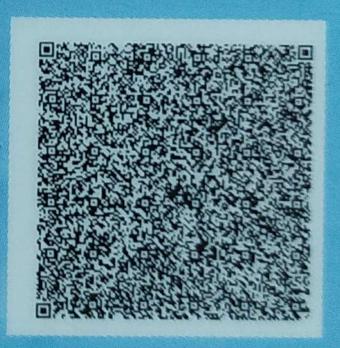
CQPPG7477J



पिता का नाम/ Father's Name GEORGE PALATHINAL SIMON

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





12072018

Certificate No.

APMKIBA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank		Name and address	of the En	ployee/Specified se	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		VINEETHA PALATHINAL GEORGE PALATHINAL HOUSE, KALLISSERY PO, CHENGANNUR, ALAPPUZHA - 689124 Kerala			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employ	ee Reference No. pr er/Pension Payment mployer (If availab	t order no. provided
AABTM0710G	TVDM00442B	CQPPG7477J			
CIT (TI	OS)	Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	64800.00	0.00	0.00
Q2	FXBSBLCS	64800.00	0.00	0.00
Q3	FXBURIWU	58529.00	0.00	0.00
Total (Rs.)		188129.00	0.00	0.00

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

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

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

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

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*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F
5	0.00	-	06-09-2021	-	F

Certificate Number: APMKIBA TAN of Employer: TVDM00442B PAN of Employee: CQPPG7477J Assessment Year: 2022-23

CI N	Tax Deposited in respect of the		Challan Identification	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	-	06-10-2021	-	F	
7	0.00	-	05-11-2021	-	F	
8	0.00	-	06-12-2021	-	F	
9	0.00	-	06-01-2022	-	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	02-Jun-2022	(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 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)				
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		





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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P					
Certificate No. APMKIBA				Last updated on	28-May-2022
Name and address of the Employer/Sp	ecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		VINEETHA PALATHINAL GEORGE PALATHINAL HOUSE, KALLISSERY PO, CHENGANNUR, ALAPPUZHA - 689124 Kerala			
PAN of the Deductor TAN of the L		Deductor PAN of the Employee/Specified senior citizen			d senior citizen
AABTM0710G TVDM00-)442B CQPPG7477J			
CIT (TDS)		Assessment Year Period with the Empl		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23		From 01-Apr-2021	To 31-Mar-2022

Wheth	er opting for taxation u/s 115BAC	Yes			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	188129.00			
(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		188129.00		
(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)]		188129.00
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]		188129.00
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)		188129.00
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: APMKIBA TAN of Employer: TVDM00442B PAN of Employee: CQPPG7477J Assessment Year: 2022-23 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)** 188129.00 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 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
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Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

02-Jun-2022

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	02-Jun-2022	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



Certificate No.

APMKIOA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specifica Bank		rame and address of the Employee/Specifica senior citizen			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ANU ANNA BIJU PULIMOOTTIL, CHETHIPUZHA, CHEERANCHIRA, CHANGANACHERRY, KOTTAYAM - 686106 Kerala			
PAN of the Deductor	TAN of the Deductor	Employee/Specified senior Empl		mployee Reference No. provided by the mployer/Pension Payment order no. provided y the Employer (If available)	
AABTM0710G	TVDM00442B	EPNPB0991F			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	64800.00	0.00	0.00
Q2	FXBSBLCS	64800.00	0.00	0.00
Q3	FXBURIWU	64800.00	0.00	0.00
Q4	FXBWVGEN	64800.00	0.00	0.00
Total (Rs.)		259200.00	0.00	0.00

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

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

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

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

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

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*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKIOA TAN of Employer: TVDM00442B PAN of Employee: EPNPB0991F Assessment Year: 2022-23

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	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F
7	0.00	-	05-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	07-02-2022	-	F
11	0.00	-	07-03-2022	-	F
12	0.00	-	28-04-2022	-	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	02-Jun-2022		(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	1 /	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





Income Tax Department					
FORM NO. 16					
	PAR	ТВ			
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income
Certificate No. APMKIOA				Last updated on	28-May-2022
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ANU ANNA BIJU PULIMOOTTIL, CHETHIPUZHA, CHEERANCHIRA, CHANGANACHERRY, KOTTAYAM - 686106 Kerala			
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen
AABTM0710G	TVDM004	0442B EPNPB0991F			
CIT (TDS)		Assessment Year Period with the Employer		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022

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)	259200.00	
(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		259200.00
(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)]		259200.00
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]		259200.00
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)		259200.00
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: APMKIOA TAN of Employer: TVDM00442B PAN of Employee: EPNPB0991F Assessment Year: 2022-23 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)** 259200.00 13. Tax on total income 460.00 14. 460.00 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. Place **KOTTAYAM** (Signature of person responsible for deduction of tax)

Page	3	of	4

02-Jun-2022

Date

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	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2022	Full Name:	PUNNOOSE GEORGE



Certificate No.

APMKIWA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

		1 7 1			
MAR GREGORIOS EDUCATIONAL S THIRD FLOOR, UNITY BUILDINGS, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	PALACKAL SURABHI SUDHAKARAN 37 8/48, PALAKKAL 8 CHAKKIMANGALAM, KARUKACHAL PANCHAYATH, SANTHIPURAM, KOTTAYAM - 686545 Kerala				
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by Employer/Pension Payment order no by the Employer (If available)		order no. provided
AABTM0710G	TVDM00442B	HFCPS8188K			
CIT (TDS)		Assessment Year	1	Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23		From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	64800.00	0.00	0.00
Q2	FXBSBLCS	64800.00	0.00	0.00
Q3	FXBURIWU	64800.00	0.00	0.00
Q4	FXBWVGEN	64800.00	0.00	0.00
Total (Rs.)		259200.00	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)

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

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

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

CL N	Tax Deposited in respect of the	he Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKIWA TAN of Employer: TVDM00442B PAN of Employee: HFCPS8188K Assessment Year: 2022-23

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	-	06-09-2021	-	F	
6	0.00	-	06-10-2021	-	F	
7	0.00	-	05-11-2021	-	F	
8	0.00	-	06-12-2021	-	F	
9	0.00	-	06-01-2022	-	F	
10	0.00	-	07-02-2022	-	F	
11	0.00	-	07-03-2022	-	F	
12	0.00	-	28-04-2022	-	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	02-Jun-2022		(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	1	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional 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 sou of specified senior citize		n employee unde	r section 192 or pens	sion/interest income
Certificate No. APMKIWA				Last updated on	28-May-2022
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	ior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		PALACKAL SURABHI SUDHAKARAN 37 8/48, PALAKKAL 8 CHAKKIMANGALAM, KARUKACHAL PANCHAYATH, SANTHIPURAM, KOTTAYAM - 686545 Kerala			
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen
AABTM0710G	TVDM004	0442B HFCPS8188K			
CIT (TDS)		Assessment Year Period with the En		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23		From 01-Apr-2021	To 31-Mar-2022

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	259200.00	
(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		259200.00
(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)]		259200.00
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]		259200.00
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)		259200.00
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: APMKIWA TAN of Employer: TVDM00442B PAN of Employee: HFCPS8188K Assessment Year: 2022-23 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)** 259200.00 13. Tax on total income 460.00 14. 460.00 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. Place **KOTTAYAM** (Signature of person responsible for deduction of tax)

Page	3	of	4

02-Jun-2022

Date

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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	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



Certificate No.

APMKIYA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JINTA THOMAS ANAKATTU, KURICHY PO, KOTTAYAM, KOTTAYAM - 686532 Kerala			YAM - 686532
PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen Employee Reference No. provided by t Employee/Pension Payment order no. p by the Employer (If available)		t order no. provided	
AABTM0710G	TVDM00442B	BSQPT9965C			
CIT (TI	CIT (TDS)		١.	Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	64800.00	0.00	0.00
Q2	FXBSBLCS	64800.00	0.00	0.00
Q3	FXBURIWU	64800.00	0.00	0.00
Q4	FXBWVGEN	64800.00	0.00	0.00
Total (Rs.)		259200.00	0.00	0.00

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

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

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

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

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

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*	
1	0.00	-	07-05-2021	-	F	
2	0.00	-	07-06-2021	-	F	
3	0.00	-	07-07-2021	-	F	
4	0.00	-	05-08-2021	-	F	

Certificate Number: APMKIYA TAN of Employer: TVDM00442B PAN of Employee: BSQPT9965C Assessment Year: 2022-23

an N	Tax Deposited in respect of the		f the Challan Identification Numb			
Sl. No. deductee (Rs.)	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	0.00	-	06-09-2021	-	F	
6	0.00	-	06-10-2021	-	F	
7	0.00	-	05-11-2021	-	F	
8	0.00	-	06-12-2021	-	F	
9	0.00	-	06-01-2022	-	F	
10	0.00	-	07-02-2022	-	F	
11	0.00	-	07-03-2022	-	F	
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(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 section 203 of the Income-tax Act,	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P					
Certificate No. APMKIYA	Certificate No. APMKIYA Last updated on 28-May-2022					
Name and address of the Employer/Sp	pecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JINTA THOMAS ANAKATTU, KURICHY PO, KOTTAYAM, KOTTAYAM - 686532 Kerala				
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen	
AABTM0710G	TVDM004	442B	BSQPT9965C			
CIT (TDS)		Assessment Year Period with the Empl		the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2.	3	From 01-Apr-2021	To 31-Mar-2022	

Wheth	er opting for taxation u/s 115BAC	Yes				
1.	1. Gross Salary Rs.					
(a)	Salary as per provisions contained in section 17(1)	259200.00				
(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.					
(d) Total						
(e)	Reported total amount of salary received from other employer(s)					
2.	2. Less: Allowances to the extent exempt under section 10					
(a)	(a) Travel concession or assistance under section 10(5) 0.00					
(b)	(b) Death-cum-retirement gratuity under section 10(10) 0.00					
(c)	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)]		259200.00
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]		259200.00
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)		259200.00
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: APMKIYA TAN of Employer: TVDM00442B PAN of Employee: BSQPT9965C Assessment Year: 2022-23 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)** 259200.00 13. Tax on total income 460.00 14. 460.00 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.

Page	3 of	4	

Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

02-Jun-2022

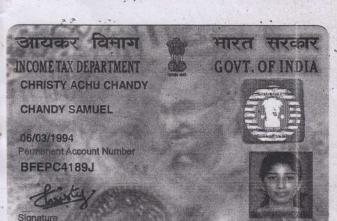
Place

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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	Full Name	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

Certificate No.

APMKITA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

MAR GREGORIOS EDUCATIONAL S THIRD FLOOR, UNITY BUILDINGS, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	CHRISTY ACHU CHAI KAPPILAMMOOTTIL, KOTTAYAM - 686004	MUTTAN	/IBALAM, MANGA	.NAM,	
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Employee		ployee Reference No. provided by the ployer/Pension Payment order no. provided he Employer (If available)	
AABTM0710G	TVDM00442B	BFEPC4189J			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Ir C.R. Building, I.S. Press R	2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022	

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	64800.00	0.00	0.00
Q2	FXBSBLCS	64800.00	0.00	0.00
Q3	FXBURIWU	64800.00	0.00	0.00
Q4	FXBWVGEN	64800.00	0.00	0.00
Total (Rs.)		259200.00	0.00	0.00

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

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

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

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

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

CI N	Tax Deposited in respect of the				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKITA TAN of Employer: TVDM00442B PAN of Employee: BFEPC4189J Assessment Year: 2022-23

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	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F
7	0.00	-	05-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	07-02-2022	-	F
11	0.00	-	07-03-2022	-	F
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(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)
		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 sou of specified senior citize		ı employee unde	section 192 or pens	sion/interest income	
Certificate No. APMKITA Last updated on 28-May-2022						
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified sen	ior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAL KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	CHRISTY ACHU CHANDY KAPPILAMMOOTTIL, MUTTAMBALAM, MANGANAM, KOTTAYAM - 686004 Kerala					
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen	
AABTM0710G	TVDM004	142B		BFEPC4189J		
CIT (TDS)		Assessment	Year	Period with the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	3	From 01-Apr-2021	To 31-Mar-2022	

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	259200.00	
(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		259200.00
(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)]		259200.00
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]		259200.00
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)		259200.00
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: APMKITA PAN of Employee: BFEPC4189J TAN of Employer: TVDM00442B Assessment Year: 2022-23 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)** 259200.00 13. Tax on total income 460.00 14. Rebate under section 87A, if applicable 460.00 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
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Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

02-Jun-2022

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	(Signatur tax)	re of person responsible for deduction of
Date	02-Jun-2022	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%

Certificate No. APMKIXA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		RESMI GOPALAKRISHNAN NAIR KRISHNA BHAVAN, S H MOUNT, KOTTAYAM - 686006 Kerala			86006 Kerala		
PAN of the Deductor	PAN of the Deductor TAN of the Deductor		Employee/Specified senior Employee		yee Reference No. provided by the yer/Pension Payment order no. provided Employer (If available)		
AABTM0710G	TVDM00442B	BMXPN9732J					
CIT (TI	CIT (TDS)			Period with	the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022		

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	64800.00	0.00	0.00
Q2	FXBSBLCS	64800.00	0.00	0.00
Q3	FXBURIWU	64800.00	0.00	0.00
Q4	FXBWVGEN	64800.00	0.00	0.00
Total (Rs.)		259200.00	0.00	0.00

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

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

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

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

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

Tax Deposited in respect of t		Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
1	0.00	-	07-05-2021	-	F		
2	0.00	-	07-06-2021	-	F		
3	0.00	-	07-07-2021	-	F		
4	0.00	-	05-08-2021	-	F		

Certificate Number: APMKIXA TAN of Employer: TVDM00442B PAN of Employee: BMXPN9732J Assessment Year: 2022-23

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	0.00	-	06-09-2021	-	F	
6	0.00	-	06-10-2021	-	F	
7	0.00	-	05-11-2021	-	F	
8	0.00	-	06-12-2021	-	F	
9	0.00	-	06-01-2022	-	F	
10	0.00	-	07-02-2022	-	F	
11	0.00	-	07-03-2022	-	F	
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(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 ax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)	
F	Final In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)	
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement





Income Tax Departmen					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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P					
Certificate No. APMKIXA				Last updated on	28-May-2022
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, 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 D	Deductor PAN of the Employee/Specified senior citizen			ed senior citizen
AABTM0710G	TVDM004	00442B BMXPN9732J			
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		2022-2	3	From 01-Apr-2021	To 31-Mar-2022

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	259200.00	
(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		259200.00
(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)]		259200.00
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]		259200.00
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)		259200.00
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: APMKIXA TAN of Employer: TVDM00442B PAN of Employee: BMXPN9732J Assessment Year: 2022-23 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)** 259200.00 13. Tax on total income 460.00 14. 460.00 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	02-Jun-2022	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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	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



Certificate No.

APMKKSA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, 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 Deductor	PAN of the Employee/Specified senior citizen Employee Reference No. provided to Employer/Pension Payment order no by the Employer (If available)		order no. provided	
AABTM0710G	TVDM00442B	BDBPH8934D			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of In C.R. Building, I.S. Press R	· · · · · · · · · · · · · · · · · · ·	2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	64800.00	0.00	0.00
Q2	FXBSBLCS	64800.00	0.00	0.00
Q3	FXBURIWU	64800.00	0.00	0.00
Q4	FXBWVGEN	64103.00	0.00	0.00
Total (Rs.)		258503.00	0.00	0.00

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

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

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

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

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

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*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKKSA TAN of Employer: TVDM00442B PAN of Employee: BDBPH8934D Assessment Year: 2022-23

an N	Tax Deposited in respect of the		Number (CIN)	(CIN)		
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	0.00	-	06-09-2021	-	F	
6	0.00	-	06-10-2021	-	F	
7	0.00	-	05-11-2021	-	F	
8	0.00	-	06-12-2021	-	F	
9	0.00	-	06-01-2022	-	F	
10	0.00	-	07-02-2022	-	F	
11	0.00	-	07-03-2022	-	F	
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
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 sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income
Certificate No. APMKKSA				Last updated on	28-May-2022
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, 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 D	eductor	PAN of the	e Employee/Specifie	d senior citizen
AABTM0710G	TVDM004	0442B BDBPH8934D			
CIT (TDS)		Assessment Year Period with the Employe		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022

Annexure - I

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)	258503.00	
(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		258503.00
(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)]		258503.00
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]		258503.00
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)		258503.00
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: APMKKSA TAN of Employer: TVDM00442B Assessment Year: 2022-23 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)** 258503.00 13. Tax on total income 425.00 14. Rebate under section 87A, if applicable 425.00 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. Place **KOTTAYAM** (Signature of person responsible for deduction of tax)

Page 3	of	4
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02-Jun-2022

Date

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	02-Jun-2022	Full Name:	PUNNOOSE GEORGE	

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card DJWPG5069P

नाम/Name LIDA MARIAM GEORGE

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 पैन सेवा इकाई, एन एस डी एल चौथी मंजिल, मंत्री स्टर्लिंग, प्लॉट नें. 341, सर्वें 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

Certificate No.

APMKKAA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	ivalite and address of the Employee/Specified school citizen				
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		LIDA MARIAM GEORGE CSI PARSONAGE, NEAR CSI CHURCH, MUTTAMPALAM - 686004 Kerala			
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Empl		Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)	
AABTM0710G	TVDM00442B	DJWPG5069P			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of It C.R. Building, I.S. Press R		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	64800.00	0.00	0.00
Q2	FXBSBLCS	64800.00	0.00	0.00
Q3	FXBURIWU	64800.00	0.00	0.00
Q4	FXBWVGEN	43200.00	0.00	0.00
Total (Rs.)		237600.00	0.00	0.00

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

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

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

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

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

Tax Deposited in respect of the		Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1	0.00	-	07-05-2021	-	F	
2	0.00	-	07-06-2021	-	F	
3	0.00	-	07-07-2021	-	F	
4	0.00	-	05-08-2021	-	F	

Certificate Number: APMKKAA TAN of Employer: TVDM00442B PAN of Employee: DJWPG5069P Assessment Year: 2022-23

CI NI-	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)				
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	0.00	-	06-09-2021	-	F	
6	0.00	-	06-10-2021	-	F	
7	0.00	-	05-11-2021	-	F	
8	0.00	-	06-12-2021	-	F	
9	0.00	-	06-01-2022	-	F	
10	0.00	-	07-02-2022	-	F	
11	0.00	-	07-03-2022	-	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	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

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

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
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 sou of specified senior citize		n employee unde	r section 192 or pens	sion/interest income	
Certificate No. APMKKAA	Certificate No. APMKKAA Last updated on 28-May-2022					
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		LIDA MARIAM GEORGE CSI PARSONAGE, NEAR CSI CHURCH, MUTTAMPALAM - 686004 Kerala			PALAM - 686004	
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen	
AABTM0710G	TVDM004	0442B DJWPG5069P				
CIT (TDS)		Assessment Year Period with the En		the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022	

Annexure - I

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

PAN of Employee: DJWPG5069P Certificate Number: APMKKAA TAN of Employer: TVDM00442B Assessment Year: 2022-23 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. Rebate under section 87A, if applicable 0.00 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
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Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

02-Jun-2022

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	(Signature of person responsible for deduction of tax)		
Date	02-Jun-2022	Full Name:	PUNNOOSE GEORGE	

INCOMETAX DEPARTMENT

मारत सरकार AIDNI 70.TVOD

EMMA JOSHY

JOSHY JOSEPH

29/07/1988

Permanent Account Number

AYZPJ8726B

Signature









भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार Unique Identification Authority of India Government of India

Enrollment No.: 2003/37556/01116

To
Emma Joshy
D/O: Joshy Joseph
Chumappunkal Edamattom
Poovarany
Idamattom
Meenachil Kottayam
Kerala 686578
8547795954

MD611507585FH



आपका आधार क्रमांक / Your Aadhaar No. :

9953 9972 7058

मेरा आधार, मेरी पहचान



भारत सरकार

Government of India



Emma Joshy DOB: 29/07/1988 Female



9953 9972 7058

मेरा आधार, मेरी पहचान

Certificate No. ALLNZDA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

				-	•
Name and address of the Employer/Specified Bank		Name and address	of the Em	ployee/Specified se	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		EMMA JOSHY CHUMAPPUNKAL HOUSE, EDAMATTAM POST, KOTTAYAM - 686588 Kerala			KOTTAYAM -
PAN of the Deductor	TAN of the Deductor	Employee/Specified senior Empl		ployee Reference No. provided by the ployer/Pension Payment order no. provided he Employer (If available)	
AABTM0710G	TVDM00442B	AYZPJ8726B			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	U	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	FXBSBLCS	25000.00	0.00	0.00
Q3	FXBURIWU	75000.00	0.00	0.00
Q4	FXBWVGEN	74194.00	0.00	0.00
Total (Rs.)		174194.00	0.00	0.00

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

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

	T D 4 1 1 4 1 6 1	Book Identification Number (BIN)			
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

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

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

GL N	Tax Deposited in respect of the	Challan Identification	Number (CIN)		
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-10-2021	-	F
2	0.00	-	05-11-2021	-	F
3	0.00	-	06-12-2021	-	F
4	0.00	-	06-01-2022	-	F
5	0.00	-	07-02-2022	-	F

Certificate Number: ALLNZDA TAN of Employer: TVDM00442B PAN of Employee: AYZPJ8726B Assessment Year: 2022-23

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	-	07-03-2022	-	F
7	0.00	-	28-04-2022	-	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.

Designation: SECRETARY		Full Name: PUNNOOSE GEORGE
Date	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Place	KOTTAYAM	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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





	Income Tax Department				
FORM NO. 16					
PART B					
Certificate under section 203 of the Income-tax Act,	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P				
Certificate No. ALLNZDA	Certificate No. ALLNZDA Last updated on 28-May-2022				
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		EMMA JOSHY CHUMAPPUNKAL HOUSE, EDAMATTAM POST, KOTTAYAM - 686588 Kerala			KOTTAYAM -
PAN of the Deductor	TAN of the D	Peductor	PAN of the	e Employee/Specifie	d senior citizen
AABTM0710G	TVDM004	442B		AYZPJ8726B	
CIT (TDS)		Assessment Year Period with the Employ		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022

Annexure - I

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)	174194.00	
(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		174194.00
(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)]		174194.00
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]		174194.00
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)		174194.00
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: ALLNZDA TAN of Employer: TVDM00442B PAN of Employee: AYZPJ8726B Assessment Year: 2022-23 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)]174194.00 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	02-Jun-2022	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	02-Jun-2022	Full Name:	PUNNOOSE GEORGE

आयकर विभाग INCOMETAX DEPARTMENT

भारत सरकार GOVT. OF INDIA

JOBIN SIMON SIMON LUKOSE

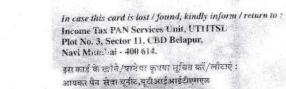
17/10/1990

Permanent Account Mumber

FGPPS0722D



Signature



इस कार्ड के खोने/पाने १९ कृपमा सूचित करें/लीटाएं : आयकर पैन सेवा यूनीट,यूटीआईआईटीएसएल प्लाट नं: ३, सेक्टर १९, से बीडी,बलाप्र, नवी मुंबई-४०० ६१४.





Certificate No.

ALLNZOA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address of the Employee/Specified senior citizen				
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JOBIN SIMON THURUTHIPPALLIL, NJEEZHOOR, NJEEZHOOR, VAIKOM, KOTTAYAM - 686612 Kerala			VAIKOM,
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employe	ee Reference No. pr er/Pension Payment mployer (If availab	order no. provided
AABTM0710G	TVDM00442B	FGPPS0722D			
CIT (TE	OS)	Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	FXBSBLCS	28000.00	0.00	0.00
Q3	FXBURIWU	84000.00	0.00	0.00
Q4	FXBWVGEN	84000.00	0.00	0.00
Total (Rs.)		196000.00	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 Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

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

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

GL N	Tax Deposited in respect of the	e Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-10-2021	-	F
2	0.00	-	05-11-2021	-	F
3	0.00	-	06-12-2021	-	F
4	0.00	-	06-01-2022	-	F
5	0.00	-	07-02-2022	-	F

Certificate Number: ALLNZOA TAN of Employer: TVDM00442B PAN of Employee: FGPPS0722D Assessment Year: 2022-23

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	-	07-03-2022	-	F
7	0.00	-	28-04-2022	-	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.

Designation: SECRETARY		Full Name: PUNNOOSE GEORGE
Date	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Place	KOTTAYAM	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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





Income Tax Department							
FORM NO. 16							
PART B							
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income		
Certificate No. ALLNZOA				Last updated on	28-May-2022		
Name and address of the Employer/Sp	ecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAL KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	D,	JOBIN SIMON THURUTHIPPALLIL, NJEEZHOOR, NJEEZHOOR, VAIKOM, KOTTAYAM - 686612 Kerala					
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen		
AABTM0710G	TVDM004	00442B FGPPS0722D					
CIT (TDS)	Assessment Year Period with the Employer			the Employer			
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2:	3	From 01-Apr-2021	To 31-Mar-2022		

Annexure - I

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	196000.00	
(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		196000.00
(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)]		196000.00
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]		196000.00
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)		196000.00
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: FGPPS0722D Certificate Number: ALLNZOA TAN of Employer: TVDM00442B Assessment Year: 2022-23 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)]196000.00 12. **Total taxable income (9-11)** 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 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
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Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

02-Jun-2022

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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	Full Name	PUNNOOSE GEORGE



आरत सरकार



Neethu venugopal Date of Birth/DOB: 08/11/1989 Female/ FEMALE



2026 4255 8927

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान आधिकरण

and andia

Address:

Kanjarezhathu, East of GHSS, Pallippuram, Alappuzha, Kerala - 688541

2026 4255 8927

1947

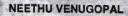
help@uldnl.gov.in

www.uidal.gov





मारत सरकार. GOVT. OF INDIA



VENUGOPAL

08/11/1989 Permanent Account Number

ASXPV2577J





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

इस कार्ड के खोने/पाने पर कृपया मृचित करें/लौटाएं : आयकर पैन सेना पूर्वेट पूर्व को क्षेत्रकार एक स्थाप का कार्य प्लाट में: ३, सेक्टर ११ के बार्क स्थाप स्थाप नवी मुंबई-४०० केन्द्र

Total (Rs.)

0.00



	Centranz	ed Processing Cell TDS	Reconcil	lation Analysis and	Correctio	IT Enabling System		In	Government of India ncome Tax Department
				FORM	A NO.	16			
				[See ru	le 31(1)(a)]			
				PA	RT A				
Certificate u	nder Sect	ion 203 of the Income-tax	Act, 196	1 for tax deducted at a of specified senior ci			oloyee under so	ection 192 or	pension/interest income
Certificate No	. RJBC	OOQA					I	ast updated	on 28-May-2022
	Name a	nd address of the Employ	er/Specifi	ed Bank		Name and addres	s of the Emplo	yee/Specified	d senior citizen
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCII INITY BUILDINGS, K K I ITTAYAM - 686002 E@SAINTGITS.ORG			N	NEETHU VENUGOPA NO X 1498A, SOUTH KOCHI, ERNAKULA!	THAMARAPA		ASAVAN LANE,
PAN of the Deductor TAN of the Deductor				PAN o Emplo citizen	yee/Specified senior	Employer/l		o. provided by the ment order no. provided ilable)	
	AABTM0710G			VDM00442B		ASXPV2577J			
	CIT (TDS)					Assessment Year		Period v	with the Employer
	The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018				2022-23		From 01-Apr-2021	To 31-Mar-2022	
		Summary of am	ount paid	l/credited and tax ded	lucted at s	ource thereon in resp	ect of the emp	loyee	I
Quarter	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	f TDS	Amount paid/cro	Amount of tax deducted (Rs.) Amount of tax deposited / (Rs.)			-	
Q4		FXBWVGEN			50357.00	ALC: N	0.00		0.00
Total (R	Rs.)				50357.00		0.00		0.00
I. DE	ETAILS (OF TAX DEDUCTED AN (The deductor to p		SITED IN THE CEN' yment wise details of ta					ADJUSTMENT
					1	Book Identification N	umber (BIN)		
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt	Numbers of Form No. 24G	DDO seri	DDO serial number in Form no. 24G		ransfer vouch mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)									
	II. DET	AILS OF TAX DEDUCTI		DEPOSITED IN THE					CHALLAN
G. N	Tax De	eposited in respect of the			C	hallan Identification	Number (CIN)	
Sl. No.		deductee (Rs.)	BSR	Code of the Bank Branch	1	which Tax deposited dd/mm/yyyy)	Challan Serial Number		Status of matching with OLTAS*
1		0.00		-		07-03-2022	-		F
2		0.00		-		28-04-2022	-		F

Certificate Number: RJBOOQA TAN of Employer: TVDM00442B PAN of Employee: ASXPV2577J Assessment Year: 2022-23

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	02-Jun-2022	(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

* Status of matching with OLTAS

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





	Income Tax Department						
FORM NO. 16							
PART B							
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pens	sion/interest income		
Certificate No. RJBOOQA				Last updated on	28-May-2022		
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	NEETHU VENUGOPAL NO X 1498A, SOUTH THAMARAPARAMPU, VASAVAN LANE, KOCHI, ERNAKULAM - 682001 Kerala						
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen		
AABTM0710G	TVDM004	0442B ASXPV2577J					
CIT (TDS)	Assessment Year Period with the Employe			the Employer			
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022		

Annexure - I

Whether opting for taxation u/s 115BAC		Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	50357.00	
(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		50357.00
(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)]		50357.00
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]		50357.00
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)		50357.00
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: RJBOOOA TAN of Employer: TVDM00442B PAN of Employee: ASXPV2577J Assessment Year: 2022-23 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)** 50357.00 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.

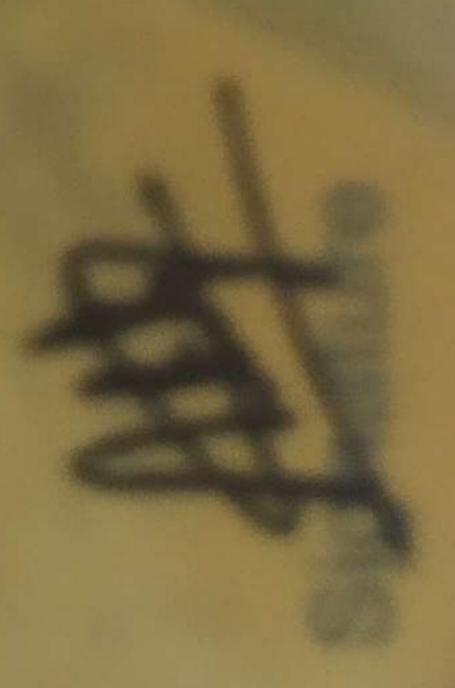
Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	02-Jun-2022	Full Name:	PUNNOOSE GEORGE	

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	02-Jun-2022	Full Name:	PUNNOOSE GEORGE

STEEDER FORTING OF AMBILY MERLIN KURUMLA





APMKJPA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		AMBILY MERLIN KURUVILLA THURUTHE HOUSE, PEROOR, KOTTAYAM, KOTTAYAM - 686637 Kerala			ГАҮАМ -
PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provide by the Employer (If available)		t order no. provided
AABTM0710G	TVDM00442B	BIAPK3391P			
CIT (TI	OS)	Assessment Year		Period with	the Employer
The Commissioner of It C.R. Building, I.S. Press R		2022-23	П	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	103872.00	0.00	0.00
Q2	FXBSBLCS	110807.00	0.00	0.00
Q3	FXBURIWU	138547.00	0.00	0.00
Q4	FXBWVGEN	145482.00	0.00	0.00
Total (Rs.)		498708.00	0.00	0.00

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

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

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

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

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKJPA TAN of Employer: TVDM00442B PAN of Employee: BIAPK3391P Assessment Year: 2022-23

Tax Deposited in respect of the		Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F
7	0.00	-	05-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	07-01-2022	-	F
11	0.00	-	07-02-2022	-	F
12	0.00	-	07-03-2022	-	F
13	0.00	-	07-03-2022	-	F
14	0.00	-	28-04-2022	-	F
15	0.00	-	28-04-2022	-	F
Total (Rs.)	0.00				

Verification

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

Place	KOTTAYAM	
Date	02-Jun-2022	(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 Tax Department					
FORM NO. 16					
PART B					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P					
Certificate No. APMKJPA Last updated on 28-May-2022					
Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen				nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		AMBILY MERLIN KURUVILLA THURUTHE HOUSE, PEROOR, KOTTAYAM, KOTTAYAM - 686637 Kerala			FAYAM -
PAN of the Deductor	TAN of the D	Deductor	PAN of the	e Employee/Specifie	d senior citizen
AABTM0710G	TVDM004	442B		BIAPK3391P	
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		2022-2	3	From 01-Apr-2021	To 31-Mar-2022

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	498708.00	
(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		498708.00
(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)]		498708.00
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]		498708.00
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)		498708.00
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: APMKJPA TAN of Employer: TVDM00442B PAN of Employee: BIAPK3391P Assessment Year: 2022-23 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)** 498708.00 13. Tax on total income 12436.00 14. 12436.00 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.

KOTTAYAM	(Signature of person responsible for deduction of tax)		
02-Jun-2022	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	KOTTAYAM	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	Full Name	PUNNOOSE GEORGE





INCOME TAX DEPARTMENT

ARUN PADMANABHAN PADMANABHAN

15/05/1986

Permanent Account Number

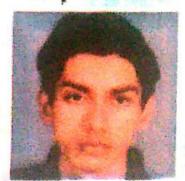
BKOPP1291B

Signature



भारत सरकार GOVT. OF INDIA





APMKJDA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ARUN PADMANABHAN GANITHAM, KODIMATHA, KOTTAYAM - 686039 Kerala			Kerala
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen Employee Reference No. provided by Employer/Pension Payment order no. by the Employer (If available)		order no. provided	
AABTM0710G	TVDM00442B	BKOPP1291B			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	91899.00	0.00	0.00
Q2	FXBSBLCS	92848.00	0.00	0.00
Q3	FXBURIWU	96644.00	0.00	0.00
Q4	FXBWVGEN	97593.00	0.00	0.00
Total (Rs.)		378984.00	0.00	0.00

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

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

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

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

CI. N.	Tax Deposited in respect of the	the Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKJDA TAN of Employer: TVDM00442B PAN of Employee: BKOPP1291B Assessment Year: 2022-23

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*	
5	0.00	-	06-09-2021	-	F	
6	0.00	-	06-10-2021	-	F	
7	0.00	-	05-11-2021	-	F	
8	0.00	-	06-12-2021	-	F	
9	0.00	-	06-01-2022	-	F	
10	0.00	-	07-01-2022	-	F	
11	0.00	-	07-02-2022	-	F	
12	0.00	-	07-03-2022	-	F	
13	0.00	-	07-03-2022	-	F	
14	0.00	-	28-04-2022	-	F	
15	0.00	-	28-04-2022	-	F	
Total (Rs.)	0.00					

Verification

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

Place	KOTTAYAM	
Date	02-Jun-2022	(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 padetails in bank match with details of deposit in TDS / TCS statement	
Provisional Provisional Provisional Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)		Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
		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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P					
Certificate No. APMKJDA	Certificate No. APMKJDA Last updated on 28-May-2022				
Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citi				nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAI KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	ARUN PADMANABHAN GANITHAM, KODIMATHA, KOTTAYAM - 686039 Kerala			Kerala	
PAN of the Deductor	TAN of the D	PAN of the Employee/Specified senior citizen			ed senior citizen
AABTM0710G	TVDM004	00442B BKOPP1291B			
CIT (TDS)		Assessment Year Period with the Employ		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		From 2022-23 01-Apr-2021 3		To 31-Mar-2022	

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Ye	es
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	378984.00	
(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		378984.00
(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)]		378984.00
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]		378984.00
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)		378984.00
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: APMKJDA TAN of Employer: TVDM00442B Assessment Year: 2022-23 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)** 378984.00 13. Tax on total income 6449.00 14. 6449.00 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

02-Jun-2022

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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	Full Name	PUNNOOSE GEORGE

आयकर विमाग

INCOME TAX-DEPARTMENT

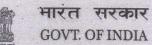
SNEHA JACOB

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

ALLNYQA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		SNEHA JACOB CHIRAYIL HOUSE, VELOOR P O, VELOOR, KOTTAYAM, KOTTAYAM - 686003 Kerala			AYAM,	
PAN of the Deductor	PAN of the Deductor TAN of the Deductor		Employee/Specified senior Employ		yee Reference No. provided by the yer/Pension Payment order no. provided Employer (If available)	
AABTM0710G	TVDM00442B	ASQPJ9450R				
CIT (TI	CIT (TDS)			Period with	the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022	

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	FXBSBLCS	59489.00	0.00	0.00
Q3	FXBURIWU	90835.00	0.00	0.00
Q4	FXBWVGEN	90696.00	0.00	0.00
Total (Rs.)		241020.00	0.00	0.00

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

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

	T D 4 1 1 4 1 6 1	Book Identification Number (BIN)				
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G	
Total (Rs.)						

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

ar N	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch			Status of matching with OLTAS*		
1	0.00	-	06-09-2021	-	F		
2	0.00	-	06-10-2021	-	F		
3	0.00	-	05-11-2021	-	F		
4	0.00	-	06-12-2021 -		F		
5	0.00	-	- 06-01-2022 -		F		

Certificate Number: ALLNYQA TAN of Employer: TVDM00442B PAN of Employee: ASQPJ9450R Assessment Year: 2022-23

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	-	07-01-2022	-	F		
7	0.00	-	07-02-2022	-	F		
8	0.00	-	07-03-2022	-	F		
9	0.00	-	28-04-2022	-	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	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

Legend	Description	Definition
Unmatched Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only whe details in bank match with details of deposit in TDS / TCS statement		Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
Provisional Provisional Provisional Provisional at a 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)
		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,	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P						
Certificate No. ALLNYQA				Last updated on	28-May-2022		
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG SNEHA JACOB CHIRAYIL HOUSE, VELOOR P O, VELOOR, KOTTAYAK KOTTAYAM - 686003 Kerala					AYAM,		
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen		
AABTM0710G	TVDM004	0442B ASQPJ9450R					
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		2022-23		From 01-Apr-2021	To 31-Mar-2022		

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	241020.00	
(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		241020.00
(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)]		241020.00
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]		241020.00
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)		241020.00
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: ALLNYOA TAN of Employer: TVDM00442B PAN of Employee: ASQPJ9450R Assessment Year: 2022-23 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)** 241020.00 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	02-Jun-2022	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	02-Jun-2022	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



APMKJTA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address	of the En	ployee/Specified ser	nior citizen	
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		Employee/Specified senior Emp		Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)	
AABTM0710G	TVDM00442B	ATDPA6721E			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	87255.00	0.00	0.00
Q2	FXBSBLCS	87255.00	0.00	0.00
Q3	FXBURIWU	87255.00	0.00	0.00
Q4	FXBWVGEN	87255.00	0.00	0.00
Total (Rs.)		349020.00	0.00	0.00

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

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

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

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

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*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKJTA TAN of Employer: TVDM00442B PAN of Employee: ATDPA6721E Assessment Year: 2022-23

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	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F
7	0.00	-	05-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	07-02-2022	-	F
11	0.00	-	07-03-2022	-	F
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(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)
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 Governmen 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
Overbooked Overbooked 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





Income Tax Department					
FORM NO. 16					
	PART B				
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income
Certificate No. APMKJTA				Last updated on	28-May-2022
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
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 D	Deductor PAN of the Employee/Specified senior citizen			ed senior citizen
AABTM0710G	TVDM004	0442B ATDPA6721E			
CIT (TDS)		Assessment Year Period with the Employe		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	349020.00	
(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		349020.00
(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)]		349020.00
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]		349020.00
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)		349020.00
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: APMKJTA TAN of Employer: TVDM00442B PAN of Employee: ATDPA6721E Assessment Year: 2022-23 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)** 349020.00 13. Tax on total income 4951.00 14. 4951.00 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

02-Jun-2022

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	02-Jun-2022	Full Name:	PUNNOOSE GEORGE

अगयकर विभाग

INCOME TAX DEPARTMENT

SAPARNAP

PARAMESWARAN

09/09/1988

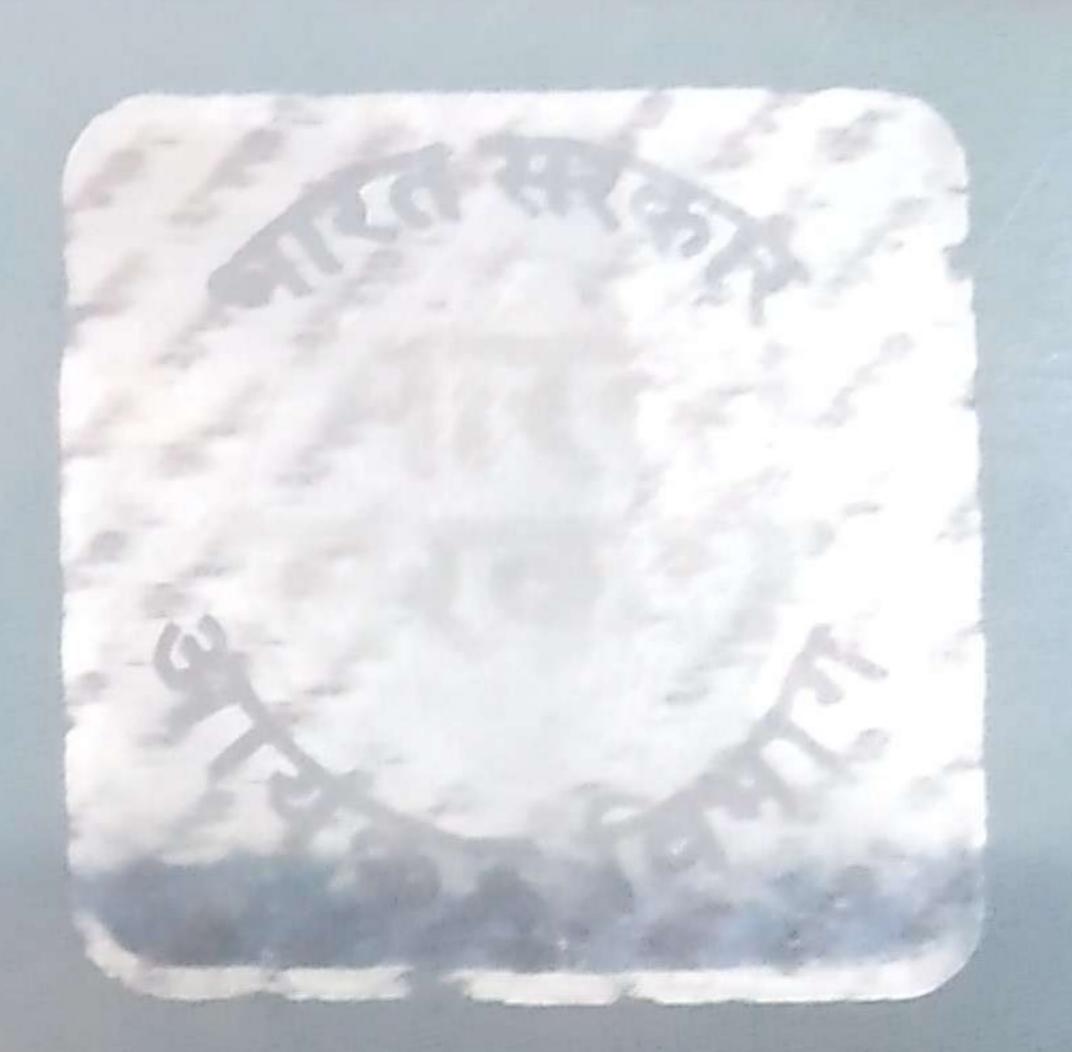
Permanent Account Number

EKKPS5185J

Signature



भारत सरकार GOVT. OF INDIA





1510201

APMKJZA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		PARAMESWARAN SAPARNA PARVATHY MANDIRAM, PAKKIL P O, KOTTAYAM, KOTTAYAM - 686012 Kerala			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen Employee Reference No. provide Employer/Pension Payment orde by the Employer (If available)		order no. provided	
AABTM0710G TVDM00442B		EKKPS5185J			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23		From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	87255.00	0.00	0.00
Q2	FXBSBLCS	87255.00	0.00	0.00
Q3	FXBURIWU	87255.00	0.00	0.00
Q4	FXBWVGEN	87255.00	0.00	0.00
Total (Rs.)		349020.00	0.00	0.00

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

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

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

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

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*	
1	0.00	-	07-05-2021	-	F	
2	0.00	-	07-06-2021	-	F	
3	0.00	-	07-07-2021	-	F	
4	0.00	-	05-08-2021	-	F	

Certificate Number: APMKJZA TAN of Employer: TVDM00442B PAN of Employee: EKKPS5185J Assessment Year: 2022-23

a. v	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)				
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	0.00	-	06-09-2021	-	F	
6	0.00	-	06-10-2021	-	F	
7	0.00	-	05-11-2021	-	F	
8	0.00	-	06-12-2021	-	F	
9	0.00	-	06-01-2022	-	F	
10	0.00	-	07-02-2022	-	F	
11	0.00	-	07-03-2022	-	F	
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P							
Certificate No. APMKJZA				Last updated on	28-May-2022		
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified sen	ior citizen		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		PARAMESWARAN SAPARNA PARVATHY MANDIRAM, PAKKIL P O, KOTTAYAM, KOTTAYAM - 686012 Kerala			M,		
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen		
AABTM0710G	TVDM004	442B		EKKPS5185J			
CIT (TDS)		Assessment Year Period with the Empl		the Employer			
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23 From 01-Apr-2021		To 31-Mar-2022			

Details	of Salary Paid and any other income and tax deducted		
Whethe	er opting for taxation u/s 115BAC	Ye	s
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	349020.00	
(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		349020.00
(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)]		349020.00
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]		349020.00
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)		349020.00
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

TAN of Employer: TVDM00442B Certificate Number: APMKJZA PAN of Employee: EKKPS5185J Assessment Year: 2022-23 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)** 349020.00 13. Tax on total income 4951.00 14. 4951.00 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

02-Jun-2022

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	02-Jun-2022	Full Name:	PUNNOOSE GEORGE	



SANAL
JACOB
30/10/1989

Permanent Account Number

EEUPS8770D



राह्यसंख संग्रहे





Certificate No. APMKIFA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address of the Employee/Specified senior citizen					
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		SANAL 546/4/576, KALLUPURACKAL, ALLEPPEY MUNICIPALITY, THATHAMPALLY PO - 688013 Kerala			IPALITY,	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employ	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AABTM0710G	TVDM00442B	EEUPS8770D				
CIT (TDS)		Assessment Year		Period with	the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022	

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	87255.00	0.00	0.00
Q2	FXBSBLCS	87255.00	0.00	0.00
Q3	FXBURIWU	87255.00	0.00	0.00
Q4	FXBWVGEN	58170.00	0.00	0.00
Total (Rs.)		319935.00	0.00	0.00

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

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

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

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

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1	0.00	-	07-05-2021	-	F	
2	0.00	-	07-06-2021	-	F	
3	0.00	-	07-07-2021	-	F	
4	0.00	-	05-08-2021	-	F	

Certificate Number: APMKIFA TAN of Employer: TVDM00442B PAN of Employee: EEUPS8770D Assessment Year: 2022-23

Sl. No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)				
	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	0.00	-	06-09-2021	-	F	
6	0.00	-	06-10-2021	-	F	
7	0.00	-	05-11-2021	-	F	
8	0.00	-	06-12-2021	-	F	
9	0.00	-	06-01-2022	-	F	
10	0.00	-	07-02-2022	-	F	
11	0.00	-	07-03-2022	-	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	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

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

Legend used in Form 16

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





	Income Tax Department				
FORM NO. 16					
PART B					
Certificate under section 203 of the Income-tax Act,	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P				
Certificate No. APMKIFA	Certificate No. APMKIFA Last updated on 28-May-2022				28-May-2022
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		SANAL 546/4/576, KALLUPURACKAL, ALLEPPEY MUNICIPALITY, THATHAMPALLY PO - 688013 Kerala			IPALITY,
PAN of the Deductor	TAN of the D	eductor	luctor PAN of the Employee/Specified senior citiz		
AABTM0710G	TVDM004	442B EEUPS8770D			
CIT (TDS)		Assessment Year Period with the Empl		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	319935.00	
(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		319935.00
(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)]		319935.00
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]		319935.00
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)	A N	319935.00
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: APMKIFA TAN of Employer: TVDM00442B PAN of Employee: EEUPS8770D Assessment Year: 2022-23 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)** 319935.00 13. Tax on total income 3497.00 14. 3497.00 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

02-Jun-2022

Place

Date

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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	Full Name	PUNNOOSE GEORGE



Certificate No.

APMKIMA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank		Name and address	of the Em	ployee/Specified ser	nior citizen
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 Employee/Specified senior citizen Employee Reference No. provided by the Employer/Pension Payment order no. p by the Employer (If available)		t order no. provided	
AABTM0710G	TVDM00442B	AZAPN3248A			
CIT (TI	OS)	Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	82800.00	0.00	0.00
Q2	FXBSBLCS	82800.00	0.00	0.00
Q3	FXBURIWU	82800.00	0.00	0.00
Q4	FXBWVGEN	79238.00	0.00	0.00
Total (Rs.)		327638.00	0.00	0.00

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

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

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

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

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*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKIMA TAN of Employer: TVDM00442B PAN of Employee: AZAPN3248A Assessment Year: 2022-23

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	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F
7	0.00	-	05-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	07-02-2022	-	F
11	0.00	-	07-03-2022	-	F
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(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)
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 sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income
Certificate No. APMKIMA Last updated on 28-May-2022					
Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizents.				nior citizen	
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 D	Deductor PAN of the Employee/Specified senior citize			ed senior citizen
AABTM0710G	TVDM004	442B	AZAPN3248A		
CIT (TDS)	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		2022-2	3	From 01-Apr-2021	To 31-Mar-2022

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Ye	es
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	327638.00	
(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		327638.00
(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)]		327638.00
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]		327638.00
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)		327638.00
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: APMKIMA TAN of Employer: TVDM00442B PAN of Employee: AZAPN3248A Assessment Year: 2022-23 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)** 327638.00 13. Tax on total income 3882.00 14. 3882.00 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.

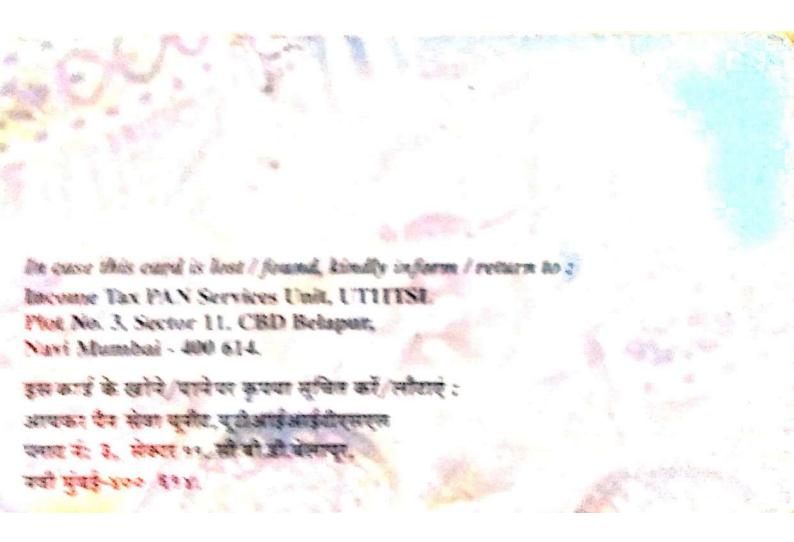
Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	02-Jun-2022	Full Name:	PUNNOOSE GEORGE	

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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	Full Name	PUNNOOSE GEORGE





Certificate No.

APMKIJA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address of the Employee/Specified senior citizen				
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JOHNSYMOL JOY VADAKKETHIL HOUSE, PANACHIKKADU, CHANNANIKKADU P O, CHOZHIYAKKADU, KOTTAYAM - 686533 Kerala			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employ	loyee Reference No. provided by the loyer/Pension Payment order no. provided to Employer (If available)	
AABTM0710G	TVDM00442B	AQRPJ6408Q			
CIT (TE	CIT (TDS)			Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	79500.00	0.00	0.00
Q2	FXBSBLCS	79500.00	0.00	0.00
Q3	FXBURIWU	79500.00	0.00	0.00
Q4	FXBWVGEN	79500.00	0.00	0.00
Total (Rs.)		318000.00	0.00	0.00

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

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

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

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

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKIJA TAN of Employer: TVDM00442B PAN of Employee: AQRPJ6408Q Assessment Year: 2022-23

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	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F
7	0.00	-	05-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	07-02-2022	-	F
11	0.00	-	07-03-2022	-	F
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
Provisional Provis		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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P						
Certificate No. APMKIJA				Last updated on	28-May-2022	
Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior of				nior citizen		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	JOHNSYMOL JOY VADAKKETHIL HOUSE, PANACHIKKADU, CHANNANIKKADU P O, CHOZHIYAKKADU, KOTTAYAM - 686533 Kerala					
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen	
AABTM0710G	TVDM004	0442B AQRPJ6408Q				
CIT (TDS)		Assessment Year Period with the Employe		the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		From 2022-23 01-Apr-2021 3		To 31-Mar-2022		

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)	318000.00	
(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		318000.00
(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)]		318000.00
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]		318000.00
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)		318000.00
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: APMKIJA TAN of Employer: TVDM00442B PAN of Employee: AQRPJ6408Q Assessment Year: 2022-23 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)]318000.00 12. **Total taxable income (9-11)** 13. Tax on total income 3400.00 14. 3400.00 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	02-Jun-2022	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						
Particular's of Amount deductible under Sl. any other provision(s) of Chapter VIA Gross Amount Qualifying Amount Deductible Am							
No.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	KOTTAYAM	(Signature of person responsible for deduction of tax)		
Date	02-Jun-2022	Full Name:	PUNNOOSE GEORGE	

अगयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



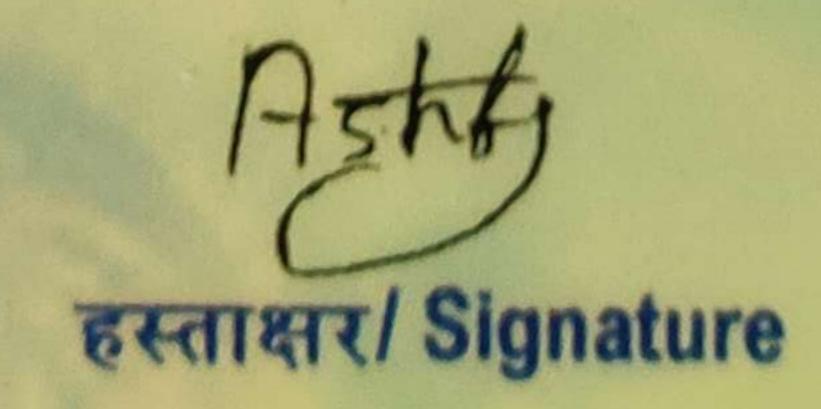
नाम/Name ASHLY MATHEW स्थायी लेखा संख्या कार्ड Permanent Account Number Card

DQXPM9420C



पिता का नाम/ Father's Name MATHEW

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





Certificate No.

APMKIKA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Traine and address of the Employee/Specifica school citizen					
MAR GREGORIOS EDUCATIONAL S THIRD FLOOR, UNITY BUILDINGS, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	ASHLY MATHEW THATTAMPARAMBIL HOUSE, VELLIKULAM, KOTTAYAM - 686580 Kerala					
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Em		Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AABTM0710G	TVDM00442B	DQXPM9420C				
CIT (TDS)		Assessment Year		Period with	the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022	

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	63360.00	0.00	0.00
Q2	FXBSBLCS	64800.00	0.00	0.00
Q3	FXBURIWU	64800.00	0.00	0.00
Q4	FXBWVGEN	64800.00	0.00	0.00
Total (Rs.)		257760.00	0.00	0.00

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

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

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

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

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*	
1	0.00	-	07-05-2021	-	F	
2	0.00	-	07-06-2021	-	F	
3	0.00	-	07-07-2021	-	F	
4	0.00	-	05-08-2021	-	F	

Certificate Number: APMKIKA TAN of Employer: TVDM00442B PAN of Employee: DQXPM9420C Assessment Year: 2022-23

an N	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	06-09-2021	-	F		
6	0.00	-	06-10-2021	-	F		
7	0.00	-	05-11-2021	-	F		
8	0.00	-	06-12-2021	-	F		
9	0.00	-	06-01-2022	-	F		
10	0.00	-	07-02-2022	-	F		
11	0.00	-	07-03-2022	-	F		
12	0.00	- 28-04-2022 -		-	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	02-Jun-2022	(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 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)		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





Income Tax Department						
	FORM NO. 16					
	PART B					
Certificate under section 203 of the Income-tax Act,	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P					
Certificate No. APMKIKA				Last updated on	28-May-2022	
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	D,	ASHLY MATHEW THATTAMPARAMBIL HOUSE, VELLIKULAM, KOTTAYAM - 686580 Kerala			TTAYAM -	
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen	
AABTM0710G	TVDM004	0442B DQXPM9420C				
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		2022-2.	3	From 01-Apr-2021	To 31-Mar-2022	

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	257760.00	
(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		257760.00
(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)]		257760.00
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]		257760.00
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)		257760.00
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: DQXPM9420C Certificate Number: APMKIKA TAN of Employer: TVDM00442B Assessment Year: 2022-23 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)** 257760.00 13. Tax on total income 388.00 14. 388.00 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	02-Jun-2022	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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	Full Name	PUNNOOSE GEORGE





Supplies assistant more automore personal personal

இந்திய அரசாங்கம்

Identification Authority of India

Government of India

agitaca em/Enrolment No.:2007/14676/00732

After Milyania Sarin Abraham W/O: Jose Joy Thoppan S D1
S COMBATORE SALAI
BLOCK 17
Neveral Nayvoli Cuddalore Neyvali 1 Tamil Nadu - 607801



9443117186



உங்கள் ஆதார் எண் / Your Aadhaar No. :

9847 0001 1261

எனது ஆதார், எனது அடையாளம்



இந்திய அரசாங்கம் Government of India



Sado Abraham மிறத்த தான் DOS: 24/08/1952



9847 0001 1261

எனது ஆதார், எனது அடையாளம்





- ஆதார் அடையாளத்திற்கான சான்று, குடியுரிமைக்கு அல்ல.
- 🔳 அடையான சாவிறை ஆவிலைவி ஆதவிடிகேஷ்வி மூலமாகப் பெறவும்.
- 🗷 இது எலக்ட்ராளிக் செயல்முறை மூலம் தமாரிக்கப்பட்ட கடிதமாகும்.

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.
- ஆதார் நாடு முழுவதிலும் செல்லுயடியாகும்.
- வருங்காலத்தில் அரசு மற்றும் அரசு சரரா சேலவணை பயமைடுத்தில் கொள்ள ஆதார் உதவிலரமாக இருக்கும்.
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.



\$565 pet to a see well agreed across. Unique Iderefication Authority of India

முகயல்: WiO: ஜோல் ஜாம் தோப்பன், டி 1, கோவப்புத்தூர் சாவல், வட்டம் 17, தெல்வேலி, algyê,

Address: W/O: Jose Joy Thoppan, D.1, COMEATORE SALAL BLOCK 17, Neyvell, Guddalore, Tamil Nadu - 607801

தமிழ் நாடு - 607801

9847 0001 1261

 $(\Sigma - \zeta)$

MANA

आयकर विमाग INCOMETAX DEPARTMENT

3

भारत सरकार GOVT. OF INDIA

SARIN ABRAHAM ABRAHAM

24/08/1982

Pennament Account Number

CFJPS7103E

Southall

Signature

Certificate No. ALLNZPA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the E	mployer/Specified Bank	Name and address of the Employee/Specified senior citizen				
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ABRAHAM SARIN 46-B, VELACHERY MAIN ROAD, VELACHERY, CHENNAI - 600042 Tamil Nadu			HENNAI -	
PAN of the Deductor	PAN of the Deductor TAN of the Deductor		Employee/Specified senior Employer		yee Reference No. provided by the yer/Pension Payment order no. provided Employer (If available)	
AABTM0710G	TVDM00442B	CFJPS7103E				
CIT (T	CIT (TDS)			Period with the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022	

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	FXBSBLCS	41000.00	0.00	0.00
Q3	FXBURIWU	123000.00	0.00	0.00
Q4	FXBWVGEN	123000.00	0.00	0.00
Total (Rs.)		287000.00	0.00	0.00

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

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

	T . D	Book Identification Number (BIN)				
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G DDO serial number in Form no. 24G Date of transfer voucher (dd/mm/yyyy) Status with Form 10 (dd/mm/yyyy)				
Total (Rs.)						

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

	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy) Challan Serial Number		Status of matching with OLTAS*	
1	0.00	-	06-10-2021	-	F	
2	0.00	-	05-11-2021	-	F	
3	0.00	-	06-12-2021	-	F	
4	0.00	-	06-01-2022	-	F	
5	0.00	-	07-02-2022	-	F	

Certificate Number: ALLNZPA TAN of Employer: TVDM00442B PAN of Employee: CFJPS7103E Assessment Year: 2022-23

CI No	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)				
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
6	0.00	-	07-03-2022	-	F	
7	0.00	-	28-04-2022	-	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	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





				Incom	ne Tax Department
FORM NO. 16					
PART B					
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income
Certificate No. ALLNZPA				Last updated on	28-May-2022
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ABRAHAM SARIN 46-B, VELACHERY MAIN ROAD, VELACHERY, CHENNAI - 600042 Tamil Nadu			
PAN of the Deductor	Deductor PAN of the Employee/Specified senior citizen			d senior citizen	
AABTM0710G	0442B CFJPS7103E				
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		2022-23		From 01-Apr-2021	To 31-Mar-2022

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	287000.00	
(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		287000.00
(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)]		287000.00
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]		287000.00
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)		287000.00
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: ALLNZPA TAN of Employer: TVDM00442B PAN of Employee: CFJPS7103E Assessment Year: 2022-23 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)]287000.00 12. **Total taxable income (9-11)** 13. Tax on total income 1850.00 14. 1850.00 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.

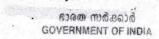
Place	KOTTAYAM	(Signature of person responsible for deduction of tax		
Date	02-Jun-2022	Full	PUNNOOSE GEORGE	

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	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2022	Full Name:	PUNNOOSE GEORGE







തിയിൽ രാമ കൃഷ്ണൻ . Sreejit Rama Krishnan

and romal-Year of Birth 1989 Longano / Male



9005 5922 1969

ആധാ - സാധാരണക്കാരന്റെ അവകാശം * .



ഭാരത്ത സവിശേഷ തിരിച്ചനിയൽ അതോദിറ്റി UNIQOE IDENTIFICATION AUTHORITY OF INDIA

അതിറി ധാനാക 340 എൻ രാജ കൃഷ്ണത് ശീജൂ ഭവൻ കൊടുയിൽ. പീ ഓ കൊടുയാൻ ഭകാടുയൻ. പത്തനംത്ട് കോരു 681555 Address S/O N Rama Krishnan, sreeju Bhavan, Kodumon P O, Kodumon, Pathanamthitta, Kodumon, Kerala, 691555







P.O. Box No. 1947, Bengaluru-580 001

आयकर विभाग INCOMETAX DEPARTMENT SREEJIT RAMAKRISHNAN RAMAKRISHNAN

28/09/1989

Permanent Account Number

AXEPR7942M





भारत सरकार GOVT. OF INDIA





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

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं : आयकर पैन सेवा यूनीट, UTITSL प्लाट नं: ३, सेक्टर ११, सी.बी.डी.बेलापूर, नवी मुंबई-४०० ६१४.

2

Total (Rs.)

0.00

0.00



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. RJBOOOA Last updated on 28-May-2022 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, SREEJIT RAMAKRISHNAN KOTTAYAM, KOTTAYAM - 686002 SREEJU BHAVAN, KODUMON PO, KODUMON, Kerala PATHANAMTHITTA - 691555 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG PAN of the Employee Reference No. provided by the PAN of the Deductor TAN of the Deductor Employee/Specified senior Employer/Pension Payment order no. provided citizen by the Employer (If available) AABTM0710G TVDM00442B AXEPR7942M CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) 2022-23 01-Apr-2021 31-Mar-2022 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 Q4 **FXBWVGEN** 54871.00 0.00 0.00 Total (Rs.) 54871.00 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 (Rs.) **BSR** Code of the Bank Date on which Tax deposited **Challan Serial Number** Status of matching with Branch **OLTAS*** (dd/mm/yyyy) 0.00 07-03-2022 F 1

28-04-2022

F

Certificate Number: RJBOOOA TAN of Employer: TVDM00442B PAN of Employee: AXEPR7942M Assessment Year: 2022-23

Verification

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

Designation: SECRETARY		Full Name: PUNNOOSE GEORGE
Date	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Place	KOTTAYAM	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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





Income Tax Department							
FORM NO. 16							
	PART B						
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pens	sion/interest income		
Certificate No. RJBOOOA				Last updated on	28-May-2022		
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	SREEJIT RAMAKRISHNAN SREEJU BHAVAN, KODUMON PO, KODUMON, PATHANAMTHITTA - 691555 Kerala						
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen		
AABTM0710G	TVDM004	442B		AXEPR7942M			
CIT (TDS)	Assessment Year Period with the Employer			the Employer			
The Commissioner of Income Tax C.R. Building, I.S. Press Road Kochi	` /	2022-2	3	From 01-Apr-2021	To 31-Mar-2022		

Annexure - I

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	54871.00	
(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		54871.00
(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)]		54871.00
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]		54871.00
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)		54871.00
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: RJBOOOA TAN of Employer: TVDM00442B PAN of Employee: AXEPR7942M Assessment Year: 2022-23 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)** 54871.00 13. Tax on total income 0.00 14. 0.00 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. Place **KOTTAYAM** (Signature of person responsible for deduction of tax)

Page	3	of	4

02-Jun-2022

Date

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). 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)	e of person responsible for deduction of
Date	02-Jun-2022	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

Certificate No.

APMKJIA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

raine and address of the Employer/Specified Bank		rame and address of the Employee/Specifica semor crizen			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JOHN KATTACKAKAM KURUVILLA ST.THOMAS COLLEGE, PALA, ARUNAPURAM P O, KOTTAYAM - 686574 Kerala			O, KOTTAYAM
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Employee		oyee Reference No. provided by the oyer/Pension Payment order no. provided Employer (If available)	
AABTM0710G	TVDM00442B	AEIPK1812J			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	108000.00	9000.00	9000.00
Q2	FXBSBLCS	117000.00	9000.00	9000.00
Q3	FXBURIWU	153000.00	9000.00	9000.00
Q4	FXBWVGEN	162000.00	9000.00	9000.00
Total (Rs.)		540000.00	36000.00	36000.00

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

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

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

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

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

CL N	Tax Deposited in respect of the				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3000.00	0004329	07-05-2021	13305	F
2	3000.00	0014431	07-06-2021	09517	F
3	3000.00	0004329	07-07-2021	01874	F
4	3000.00	0014431	05-08-2021	00999	F

Certificate Number: APMKJIA TAN of Employer: TVDM00442B PAN of Employee: AEIPK1812J Assessment Year: 2022-23

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	3000.00	0013283	06-09-2021	00861	F	
6	3000.00	0014431	06-10-2021	07898	F	
7	3000.00	0011349	05-11-2021	03905	F	
8	3000.00	0004329	06-12-2021	01060	F	
9	3000.00	0014431	06-01-2022	01378	F	
10	0.00	-	07-01-2022	-	F	
11	3000.00	0004329	07-02-2022	01173	F	
12	3000.00	0014431	07-03-2022	07147	F	
13	0.00	-	07-03-2022	-	F	
14	0.00	-	28-04-2022	-	F	
15	3000.00	0014431	28-04-2022	00962	F	
Total (Rs.)	36000.00					

Verification

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

Place	KOTTAYAM	
Date	02-Jun-2022	(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
- 3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.

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

Legend used in Form 16

* Status of matching with OLTAS

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





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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P						
Certificate No. APMKJIA Last updated on 28-May-2022						
Name and address of the Employer/Sp	Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen					
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JOHN KATTACKAKAM KURUVILLA ST.THOMAS COLLEGE, PALA, ARUNAPURAM P O, KOTTAYAM - 686574 Kerala), KOTTAYAM	
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen	
AABTM0710G	TVDM004	142B		AEIPK1812J		
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		2022-23	3	From 01-Apr-2021	To 31-Mar-2022	

Annexure - I

Wheth	er opting for taxation u/s 115BAC	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	540000.00	
(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		540000.00
(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)]		540000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		487500.00
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)		487500.00
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: AEIPK1812J Certificate Number: APMKJIA TAN of Employer: TVDM00442B Assessment Year: 2022-23 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)** 487500.00 13. Tax on total income 9375.00 14. 9375.00 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	02-Jun-2022	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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	Full Name	PUNNOOSE GEORGE

आयकर विभाग

INCOME TAX DEPARTMENT

भारत सरकार GOVT. OF INDIA

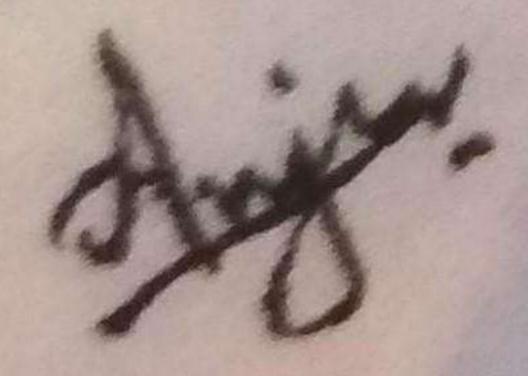
ANJU ANN ABRAHAM

CHOKOMPARAM MATHEW ABRAHAM

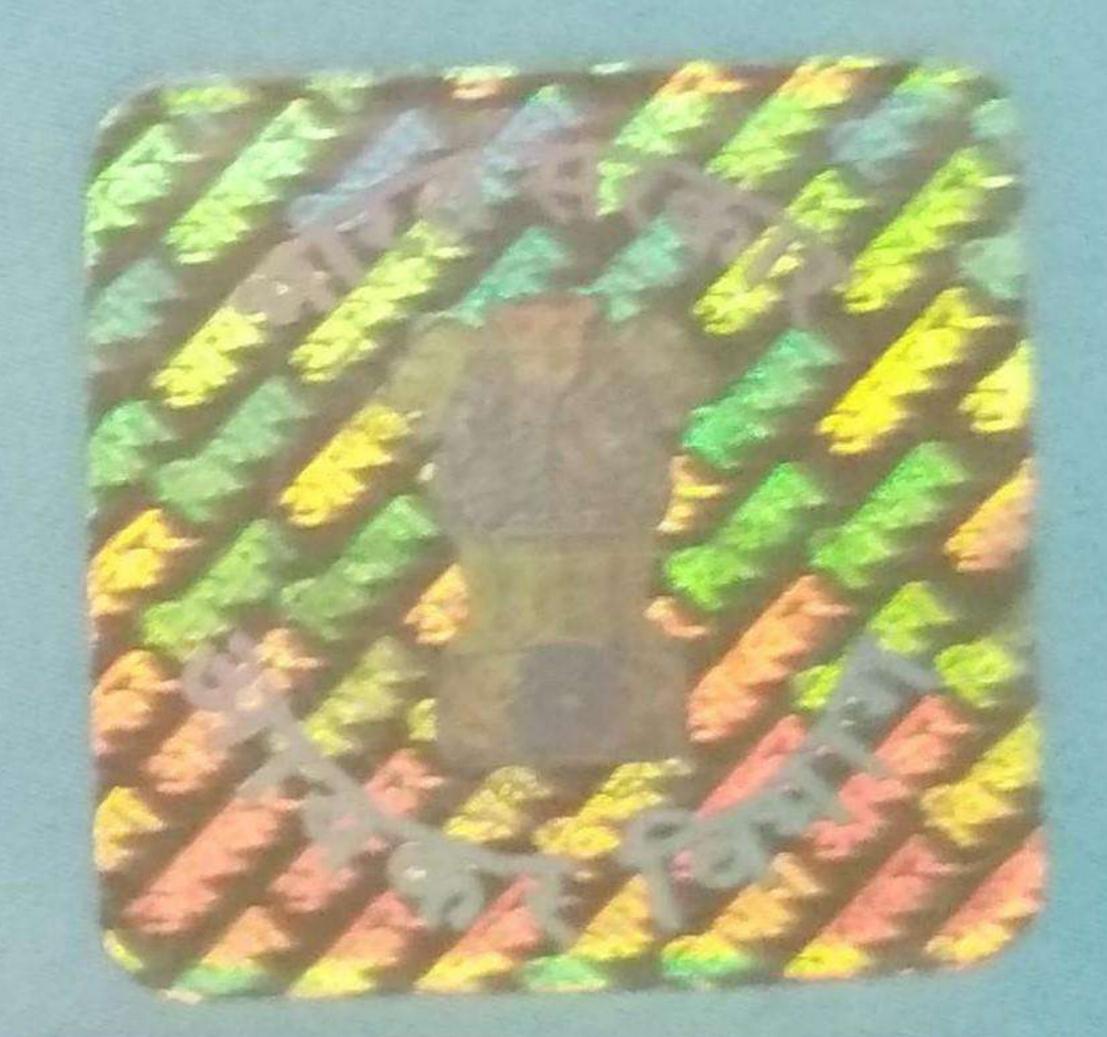
01/12/1986

Permanent Account Number

AWWPA1301Q



Signature





Certificate No.

APMKJCA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

MAR GREGORIOS EDUCATIONAL S THIRD FLOOR, UNITY BUILDINGS, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	ANJU ANN ABRAHAM CHOKOMPARAMBIL, PANGADA P O, PAMPADY, KOTTAYAM - 686502 Kerala				
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen Employee Reference No. provided Employer/Pension Payment order by the Employer (If available)		order no. provided	
AABTM0710G	TVDM00442B	AWWPA1301Q			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	93219.00	0.00	0.00
Q2	FXBSBLCS	94828.00	0.00	0.00
Q3	FXBURIWU	101264.00	0.00	0.00
Q4	FXBWVGEN	102873.00	0.00	0.00
Total (Rs.)		392184.00	0.00	0.00

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

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

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

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

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

CI N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Bank Date on which Tax deposited (dd/mm/yyyy) Challan Serial Numb		Status of matching with OLTAS*	
1	0.00	-	07-05-2021	-	F	
2	0.00	-	07-06-2021	-	F	
3	0.00	-	07-07-2021	-	F	
4	0.00	-	05-08-2021	-	F	

Certificate Number: APMKJCA TAN of Employer: TVDM00442B PAN of Employee: AWWPA1301Q Assessment Year: 2022-23

CLN	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	06-09-2021	-	F		
6	0.00	-	06-10-2021	-	F		
7	0.00	-	05-11-2021	-	F		
8	0.00	-	06-12-2021	-	F		
9	0.00	-	06-01-2022	-	F		
10	0.00	-	07-01-2022	-	F		
11	0.00	-	07-02-2022	-	F		
12	0.00	-	07-03-2022	-	F		
13	0.00	-	07-03-2022	-	F		
14	0.00	-	28-04-2022	-	F		
15	0.00	-	28-04-2022	-	F		
Total (Rs.)	0.00						

Verification

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

Place	KOTTAYAM	
Date	02-Jun-2022	(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

* Status of matching with OLTAS

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





	Income Tax Department					
FORM NO. 16						
	PART B					
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pens	sion/interest income	
Certificate No. APMKJCA				Last updated on	28-May-2022	
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ANJU ANN ABRAHAM CHOKOMPARAMBIL, PANGADA P O, PAMPADY, KOTTAYAM - 686502 Kerala			KOTTAYAM -	
PAN of the Deductor	TAN of the D	Deductor	PAN of the	e Employee/Specifie	d senior citizen	
AABTM0710G	TVDM004	442B		AWWPA1301Q)	
CIT (TDS)		Assessment Year Period with the Employ		the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23 From 01-Apr-2021		To 31-Mar-2022		

Annexure - I

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	392184.00	
(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		392184.00
(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)]		392184.00
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]		392184.00
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)	1	392184.00
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: APMKJCA TAN of Employer: TVDM00442B PAN of Employee: AWWPA1301Q Assessment Year: 2022-23 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)** 392184.00 13. Tax on total income 7109.00 14. 7109.00 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	02-Jun-2022	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	02-Jun-2022	Full Name:	PUNNOOSE GEORGE

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA

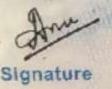
ANU ZACHARIA

MOOLAYIL UTHUP ZACHARIA

03/09/1982

Permanent Account Number

ALHPA7767J







1202200

Certificate No.

APMKJOA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

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 Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AABTM0710G	TVDM00442B	ALHPA7767J			
CIT (TI	OS)	Assessment Year	١.	Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	101559.00	0.00	0.00
Q2	FXBSBLCS	107338.00	0.00	0.00
Q3	FXBURIWU	130454.00	0.00	0.00
Q4	FXBWVGEN	136233.00	0.00	0.00
Total (Rs.)		475584.00	0.00	0.00

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

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

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

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

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

CL N	Tax Deposited in respect of the		Challan Identification	Number (CIN)	
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKJOA TAN of Employer: TVDM00442B PAN of Employee: ALHPA7767J Assessment Year: 2022-23

Sl. No.	Tax Deposited in respect of the		Challan Identification	Number (CIN)	
31. 140.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F
7	0.00	-	05-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	07-01-2022	-	F
11	0.00	-	07-02-2022	-	F
12	0.00	-	07-03-2022	-	F
13	0.00	-	07-03-2022	-	F
14	0.00	-	28-04-2022	-	F
15	0.00	-	28-04-2022	-	F
Total (Rs.)	0.00				

Verification

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

Place	KOTTAYAM	
Date	02-Jun-2022	(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

* Status of matching with OLTAS

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





				Incom	ne Tax Department
FORM NO. 16					
	PAR	ТВ			
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pens	sion/interest income
Certificate No. APMKJOA				Last updated on	28-May-2022
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	ZACHARIA ANU MOOLAYIL, CHEERACHIRA P O, CHANGRANACHERRY, KOTTYAM - 686106 Kerala				
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen
AABTM0710G	TVDM004	142B ALHPA7767J			
CIT (TDS)		Assessment Year Period with the Employer		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022

Annexure - I

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	475584.00	
(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		475584.00
(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)]		475584.00
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]		475584.00
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)	A N	475584.00
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: APMKJOA TAN of Employer: TVDM00442B PAN of Employee: ALHPA7767J Assessment Year: 2022-23 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)** 475584.00 13. Tax on total income 11279.00 14. 11279.00 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	02-Jun-2022	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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	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





Certificate No.

APMKISA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

MAR GREGORIOS EDUCATIONAL S THIRD FLOOR, UNITY BUILDINGS, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	ATHIRA SURESH KUMAR MURUDENPALACKAL HOUSE, KADAYANICKADU PO, CHANGANACHERRY, KOTTAYAM - 686541 Kerala				
		PAN of the Employee/Specified senior citizen	byee/Specified senior Employer/Pension Payment order no. provi		t order no. provided
AABTM0710G	AABTM0710G TVDM00442B				
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	84096.00	0.00	0.00
Q2	FXBSBLCS	84096.00	0.00	0.00
Q3	FXBURIWU	84096.00	0.00	0.00
Q4	FXBWVGEN	84096.00	0.00	0.00
Total (Rs.)		336384.00	0.00	0.00

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

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

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

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

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

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)	ited Challan Serial Number Sta	Status of matching with OLTAS*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKISA TAN of Employer: TVDM00442B PAN of Employee: DHQPK3252J Assessment Year: 2022-23

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F
7	0.00	-	05-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	07-02-2022	-	F
11	0.00	-	07-03-2022	-	F
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(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

* Status of matching with OLTAS

Legend	Description	Definition		
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement		
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)		
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)		
o	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,	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P					
Certificate No. APMKISA Last updated on 28-May-2022						
Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizents			nior citizen			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ATHIRA SURESH KUMAR MURUDENPALACKAL HOUSE, KADAYANICKADU PO, CHANGANACHERRY, KOTTAYAM - 686541 Kerala				
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen	
AABTM0710G	TVDM004	442B		DHQPK3252J		
CIT (TDS)		Assessment Year Period with the E		the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23		To 31-Mar-2022		

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	336384.00	
(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		336384.00
(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)]		336384.00
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]		336384.00
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)	J. J.	336384.00
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: APMKISA TAN of Employer: TVDM00442B PAN of Employee: DHQPK3252J Assessment Year: 2022-23 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)** 336384.00 4319.00 13. Tax on total income 14. 4319.00 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	02-Jun-2022	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	02-Jun-2022	Full Name:	PUNNOOSE GEORGE	





भारत सरकार GOVT-OF INDIA

. स्थापी लेखा संख्या कार्ड Permanant Account Number Card

BJUPC4275P



m / Name CHASMI MARIA CHACKO

पिता का नाम / Father's Name CHACKO PANATTIL JOSEPH

जम की तारीख / **Detail (S)** 05/01/1994





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, UTILISI, प्लाट नं: ३, सेक्टर १५, सी बी डी डेलाप्र, नवी मुंबई-४०० ६१४.









ഭാരത സർക്കാർ

Government of India

പേരുചേർക്കൽ നമ്പര് / Enrollment No.: 2003/14006/04027

To
ചാസ്മി മരിയ ചാക്കോ
Chasmi Maria Chacko
D/O: Chacko P J
Panattil
Ithithanam P O Chethipuzha
Thuruthy Kottayam
Kerala 686535





നിങ്ങളുടെ ആധാർ നമ്പർ / Your Aadhaar No. :

8299 7650 6889

ആധാർ – സാധാരണക്കാരന്റെ അവകാശം



ഭാരത സർക്കാർ GOVERNMENT OF INDIA



ചാസ്മി മരിയ ചാക്കോ Chasmi Maria Chacko ജനന് വർഷം / Year of Birth : 1994 സ്ത്രീ / Female



8299 7650 6889

ആധാർ – സാധാരണക്കാരന്റെ അവകാശം

വിവരങ്ങൾ

- അധാർ തിരിച്ചറിയലിനുള്ള രേഖയാണ്, പൗര്യേത്തിനുള്ളതല്ല.
- തിരിച്ചറിയലിനുള്ള തെളിവ് ഓൺലൈൻ ഓഥന്റിക്കേഷൻ വഴി നേടുക.

INFORMATION

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.
- ആധാറിന് രാജ്യത്തുടനീളം അംഗീകാരമുണ്ട്.
- ഭാവിയിൽ സർക്കാർ, സർക്കാരിതര സേവനങ്ങൾ പ്രയോജനപ്പെടുത്തുന്നതിന് ആധാരി സഹായകമാകും.
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.

24330641



ഭാരതീയ സവിശേഷ തിരിച്ചറിയൽ അതോറിറ്റി UNIQUE IDENTIFICATION AUTHORITY OF INDIA

മേൽവിലാസം: D/O: ചാക്കോ പി െജ; പാണാട്ടിൽ; ഇത്തിത്താനം പി ഓ, ചെത്തിപ്പുഴ; കോട്ടയം; കേരള, 686535

Address: D/O: Chacko P.J., Panattil, Ithithanam P.O. Chethipuzha, Thuruthy, Kottayam, Kerala, 686535









Certificate No.

ALLNZWA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		CHASMI MARIA CHACKO PANATTIL, ITHITHANAM PO, CHANGANACHERRY, KOTTAYAM, KOTTAYAM - 686535 Kerala			
PAN of the Deductor	TAN of the Deductor	Employee/Specified senior Employer/F		ee Reference No. provided by the er/Pension Payment order no. provided mployer (If available)	
AABTM0710G	TVDM00442B	BJUPC4275P			
CIT (TI	CIT (TDS)			Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	FXBSBLCS	24167.00	0.00	0.00
Q3	FXBURIWU	67810.00	0.00	0.00
Q4	FXBWVGEN	71600.00	0.00	0.00
Total (Rs.)		163577.00	0.00	0.00

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

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

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

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

CL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-10-2021	-	F
2	0.00	-	05-11-2021	-	F
3	0.00	-	06-12-2021	-	F
4	0.00	-	06-01-2022	-	F
5	0.00	-	07-02-2022	-	F

Certificate Number: ALLNZWA TAN of Employer: TVDM00442B PAN of Employee: BJUPC4275P Assessment Year: 2022-23

CI No.	Tax Deposited in respect of the deductee		Challan Identification I	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	-	07-03-2022	-	F
7	0.00	-	28-04-2022	-	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	02-Jun-2022	(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

* Status of matching with OLTAS

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





	Income Tax Department						
FORM NO. 16							
	PART B						
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income		
Certificate No. ALLNZWA				Last updated on	28-May-2022		
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		CHASMI MARIA CHACKO PANATTIL, ITHITHANAM PO, CHANGANACHERRY, KOTTAYAM, KOTTAYAM - 686535 Kerala			RY,		
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen		
AABTM0710G	TVDM004	0442B BJUPC4275P					
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		2022-2	3	From 01-Apr-2021	To 31-Mar-2022		

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	163577.00	
(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		163577.00
(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)]		163577.00
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]		163577.00
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)		163577.00
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: ALLNZWA TAN of Employer: TVDM00442B PAN of Employee: BJUPC4275P Assessment Year: 2022-23 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)** 163577.00 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

02-Jun-2022

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	02-Jun-2022	Full Name:	PUNNOOSE GEORGE	

अगयकर विमाग INCOME TAX DEPARTMENT

VIDYA

RADHAKRISHNAN NAIR

18/05/1982 Permanent Account Number AQWPV9366N

Signature



GOVT, OF IMPLA





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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. APMKJLA			Last updated on	28-May-2022	
Name and address of the Em	Name and address of the Employee/Specified senior citizen				
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		VIDYA THANAM, ERAVINALLOOR, PUTHUPALLY - 686011 Kerala			011 Kerala
PAN of the Deductor	PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen Employee Reference No. provided by th Employer/Pension Payment order no. p by the Employer (If available)		order no. provided
AABTM0710G	TVDM00442B	AQWPV9366N			
CIT (TD	CIT (TDS)			Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	91899.00	0.00	0.00
Q2	FXBSBLCS	92848.00	0.00	0.00
Q3	FXBURIWU	96644.00	0.00	0.00
Q4	FXBWVGEN	69068.00	0.00	0.00
Total (Rs.)		350459.00	0.00	0.00

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

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

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

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

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1	0.00	-	07-05-2021	-	F	
2	0.00	-	07-06-2021	-	F	
3	0.00	-	07-07-2021	-	F	
4	0.00	-	05-08-2021	-	F	

Certificate Number: APMKJLA TAN of Employer: TVDM00442B PAN of Employee: AQWPV9366N Assessment Year: 2022-23

GL N.	Tax Deposited in respect of the		Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	06-09-2021	-	F		
6	0.00	-	06-10-2021	-	F		
7	0.00	-	05-11-2021	-	F		
8	0.00	-	06-12-2021	-	F		
9	0.00	-	06-01-2022	-	F		
10	0.00	-	07-01-2022	-	F		
11	0.00	-	07-02-2022	-	F		
12	0.00	-	07-03-2022	-	F		
13	0.00	-	07-03-2022	-	F		
14	0.00	-	28-04-2022	-	F		
15	0.00	-	28-04-2022	-	F		
Total (Rs.)	0.00						

Verification

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

Place	KOTTAYAM	
Date	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

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

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
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		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					
	PAR	ТВ			
Certificate under section 203 of the Income-tax Act,	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P				
Certificate No. APMKJLA				Last updated on	28-May-2022
Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior			nior citizen		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	VIDYA THANAM, ERAVINALLOOR, PUTHUPALLY - 686011 Kerala)11 Kerala	
PAN of the Deductor	TAN of the D	Deductor	uctor PAN of the Employee/Specified senior citizen		
AABTM0710G	TVDM004	442B	AQWPV9366N		
CIT (TDS)		Assessment Year Period with the Employer		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs. Rs.	
(a)	Salary as per provisions contained in section 17(1)	350459.00	
(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		350459.00
(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)]		350459.00
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]		350459.00
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)		350459.00
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

TAN of Employer: TVDM00442B PAN of Employee: AQWPV9366N Certificate Number: APMKJLA Assessment Year: 2022-23 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)** 350459.00 13. Tax on total income 5023.00 14. Rebate under section 87A, if applicable 5023.00 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
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Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

02-Jun-2022

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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	Full Name	PUNNOOSE GEORGE

आयकर विभाग

INCOME TAX DEPARTMENT

सायमेव जबते

भारत सरकार GOVT. OF INDIA

SREEJA K S

SABARINATH

26/10/1983

Permanent Account Number

FBSPS1422J





Certificate No.

APMKJQA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address of the Employee/Specified senior citizen				
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			YAM - 686017
PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		order no. provided
AABTM0710G	TVDM00442B	FBSPS1422J	FBSPS1422J		
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	90279.00	0.00	0.00
Q2	FXBSBLCS	90418.00	0.00	0.00
Q3	FXBURIWU	90974.00	0.00	0.00
Q4	FXBWVGEN	91113.00	0.00	0.00
Total (Rs.)		362784.00	0.00	0.00

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

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

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

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

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*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKJQA TAN of Employer: TVDM00442B PAN of Employee: FBSPS1422J Assessment Year: 2022-23

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*	
5	0.00	-	06-09-2021	-	F	
6	0.00	-	06-10-2021	-	F	
7	0.00	-	05-11-2021	-	F	
8	0.00	-	06-12-2021	-	F	
9	0.00	-	06-01-2022	-	F	
10	0.00	-	07-01-2022	-	F	
11	0.00	-	07-02-2022	-	F	
12	0.00	-	07-03-2022	-	F	
13	0.00	-	07-03-2022	-	F	
14	0.00	-	28-04-2022	-	F	
15	0.00	-	28-04-2022	-	F	
Total (Rs.)	0.00					

Verification

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

Place	KOTTAYAM	
Date	02-Jun-2022	(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

* Status of matching with OLTAS

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





Income Tax Department						
FORM NO. 16						
	PART B					
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income	
Certificate No. APMKJQA				Last updated on	28-May-2022	
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
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			YAM - 686017	
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citize			d senior citizen	
AABTM0710G	TVDM004	0442B FBSPS1422J				
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		2022-23 From 01-Apr-2021 31		To 31-Mar-2022		

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Ye	s
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	362784.00	
(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		362784.00
(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)]		362784.00
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]		362784.00
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)		362784.00
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

TAN of Employer: TVDM00442B PAN of Employee: FBSPS1422J Certificate Number: APMKJQA Assessment Year: 2022-23 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)** 362784.00 5639.00 13. Tax on total income 14. 5639.00 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

02-Jun-2022

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	02-Jun-2022	Full Name:	PUNNOOSE GEORGE



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അലീഷ പി ജെ ALEESHA P J ജനന തിയതി/DOB:01/12/1996 സ്ത്രീ Female

9435 0516 4741

ആധാർ = സാധാരണകാരന്റെ അവകാശം



भारतीय विशिष्ट पहचान प्राधिकरण UNIQUE IDENTIFICATION AUTHORITY OF INDIA

വിലാസം: D/O ജോസ് തോമസ്, പള്ളിക്കുന്നേൽ വീട്, പോളച്ചിറ, ചിങ്ങവനം പി ഒ നാട്ടകം, ചിങ്ങവനം, ചിങ്ങവനം, കോട്ടയം -കേരളം, 686531

Address:
D/O Jose Thomas,
Pallikunnel House,
Polachira, Chingavanam
P O Nattakom,
Chingavanam,
Chingavanam,
Kottayam
Kerala, 686531

9435 0516 4741

Aadhaar - Aam Aadmi ka Adhikar

आर.कर विमाग

INCOM: TAX DEPARTMENT
ALEES HAP J



मारत सरकार GOVT. OF INDIA

JOSE : HOMAS

01/12/1996

Perman at Account Number

BFIPJ4246K

Ani. A.

Signatur



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 फार्ड के खोने/पाने पर कृपया सृचित करें/लौटाएं : आयकर पैन सेवा यूनीट, UTHTSL प्लाट नं: ३, सेक्टर ११, सी.बी.झी.बेलापूर, नवी मुंबई-४०० ६१४. Certificate No.

ALLNZHA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank		Name and address	of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ALEESHA PALLIKUNNEL JOSE PALLIKUNNEL HOUSE, CHINGAVANAM PO, CHINGAVANAM, KOTTAYAM - 686531 Kerala			
PAN of the Deductor	TAN of the Deductor	the Deductor Employee/Specified senior Em		Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)	
AABTM0710G	TVDM00442B	BFIPJ4246K			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	FXBSBLCS	21600.00	0.00	0.00
Q3	FXBURIWU	64800.00	0.00	0.00
Q4	FXBWVGEN	64800.00	0.00	0.00
Total (Rs.)		151200.00	0.00	0.00

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

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

	T D 4 1 1 4 1 6 1		Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

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

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*
1	0.00	-	06-10-2021	-	F
2	0.00	-	05-11-2021	-	F
3	0.00	-	06-12-2021	-	F
4	0.00	-	06-01-2022	-	F
5	0.00	-	07-02-2022	-	F

Certificate Number: ALLNZHA TAN of Employer: TVDM00442B PAN of Employee: BFIPJ4246K Assessment Year: 2022-23

Sl. No.	Tax Deposited in respect of the deductee		Challan Identification I	Number (CIN)	
51. 10.	(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	-	07-03-2022	-	F
7	0.00	-	28-04-2022	-	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.

Designation: SECRETARY		Full Name: PUNNOOSE GEORGE
Date	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Place	KOTTAYAM	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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





Income Tax Department					
FORM NO. 16					
	PART B				
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income
Certificate No. ALLNZHA				Last updated on	28-May-2022
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ALEESHA PALLIKUNNEL JOSE PALLIKUNNEL HOUSE, CHINGAVANAM PO, CHINGAVANAM, KOTTAYAM - 686531 Kerala			
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen
AABTM0710G	TVDM004	0442B BFIPJ4246K			
CIT (TDS)		Assessment Year Period with the Employe		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	151200.00	
(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		151200.00
(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)]		151200.00
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]		151200.00
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)		151200.00
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: BFIPJ4246K Certificate Number: ALLNZHA TAN of Employer: TVDM00442B Assessment Year: 2022-23 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)** 151200.00 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	02-Jun-2022	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	(Sig tax)	(Signature of person responsible for deduction of tax)		
Date	02-Jun-2022	Full Name	PUNNOOSE GEORGE		



Scanned with CamScanner

Certificate No. APMKIVA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JACOB SUSAN RESHMI PONNALAYATH, PALLICKAL PO, KATTANAM - 690503 Kerala			
PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen Employee Reference No. provided by th Employer/Pension Payment order no. p by the Employer (If available)		t order no. provided	
AABTM0710G	TVDM00442B	AVLPR4604D			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23		From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	82800.00	0.00	0.00
Q2	FXBSBLCS	82800.00	0.00	0.00
Q3	FXBURIWU	48760.00	0.00	0.00
Q4	FXBWVGEN	50271.00	0.00	0.00
Total (Rs.)		264631.00	0.00	0.00

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

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

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

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

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*	
1	0.00	-	07-05-2021	-	F	
2	0.00	-	07-06-2021	-	F	
3	0.00	-	07-07-2021	-	F	
4	0.00	-	05-08-2021	-	F	

Certificate Number: APMKIVA TAN of Employer: TVDM00442B PAN of Employee: AVLPR4604D Assessment Year: 2022-23

CI NI-	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)				
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	0.00	-	06-09-2021	-	F	
6	0.00	-	06-10-2021	-	F	
7	0.00	-	05-11-2021	-	F	
8	0.00	-	06-12-2021	-	F	
9	0.00	-	07-03-2022	-	F	
10	0.00	-	28-04-2022	-	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	6	
Date	02-Jun-2022		(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 section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income
Certificate No. APMKIVA				Last updated on	28-May-2022
Name and address of the Employer/Sp	pecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JACOB SUSAN RESHMI PONNALAYATH, PALLICKAL PO, KATTANAM - 690503 Kerala			590503 Kerala
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			ed senior citizen
AABTM0710G	TVDM004	442B	AVLPR4604D		
CIT (TDS)		Assessment Year Period with the Employer		the Employer	
The Commissioner of Income Tax C.R. Building, I.S. Press Road Kochi	` /	2022-2	3	From 01-Apr-2021	To 31-Mar-2022

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Ye	s
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	264631.00	
(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		264631.00
(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)]		264631.00
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]		264631.00
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)		264631.00
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: APMKIVA PAN of Employee: AVLPR4604D TAN of Employer: TVDM00442B Assessment Year: 2022-23 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)** 264631.00 13. Tax on total income 732.00 14. Rebate under section 87A, if applicable 732.00 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
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Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

02-Jun-2022

Place

Date

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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	Full Name	PUNNOOSE GEORGE



Certificate No.

APMKILA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		MANU MOHAN PARIYATHU KATAMKUNNEL, PAMPADY, VELLOOR, KOTTAYAM, KOTTAYAM - 686501 Kerala			OOR,
		PAN of the Employee/Specified senior citizen Employee Reference No. provided by the Employer/Pension Payment order no. by the Employer (If available)		t order no. provided	
AABTM0710G	TVDM00442B	DVDPM1004H			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	П	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	79800.00	0.00	0.00
Q2	FXBSBLCS	79800.00	0.00	0.00
Q3	FXBURIWU	79800.00	0.00	0.00
Q4	FXBWVGEN	39900.00	0.00	0.00
Total (Rs.)		279300.00	0.00	0.00

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

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

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

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

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

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*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKILA TAN of Employer: TVDM00442B PAN of Employee: DVDPM1004H Assessment Year: 2022-23

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	-	06-09-2021	-	F	
6	0.00	- 06-10-2021		-	F	
7	0.00	- 05-11-2021		-	F	
8	0.00	-	- 06-12-2021		F	
9	0.00	-	06-01-2022	-	F	
10	0.00	-	- 07-02-2022		F	
11	0.00	- 07-03-2022 -		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	02-Jun-2022		(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		λ	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						
	PAR	ТВ				
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pens	sion/interest income	
Certificate No. APMKILA				Last updated on	28-May-2022	
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	MANU MOHAN PARIYATHU KATAMKUNNEL, PAMPADY, VELLOOR, KOTTAYAM, KOTTAYAM - 686501 Kerala			OOR,		
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen	
AABTM0710G	TVDM004	442B		DVDPM1004H		
CIT (TDS)		Assessment Year Period with the En		the Employer		
The Commissioner of Income Tax C.R. Building, I.S. Press Road Kochi	` '	2022-2	3	From 01-Apr-2021	To 31-Mar-2022	

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs. Rs.	
(a)	Salary as per provisions contained in section 17(1)	279300.00	
(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		279300.00
(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)]		279300.00
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]		279300.00
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)		279300.00
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	i .	

PAN of Employee: DVDPM1004H Certificate Number: APMKILA TAN of Employer: TVDM00442B Assessment Year: 2022-23 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)** 279300.00 13. Tax on total income 1465.00 14. 1465.00 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. Place **KOTTAYAM** (Signature of person responsible for deduction of tax)

02-Jun-2022

Date

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	(Signature of person responsible for deduction of tax)		
Date	02-Jun-2022	Full Name:	PUNNOOSE GEORGE	



ഭാരത സർക്കാർ GOVERNMENT OF INDIA

ആധിര മെറിറ്റ സോളമൻ Aadhira Merita Solomon



ame വർഷം/Year of Birth: 1996 സ്കു / 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



1800 180 1947

help@uidai.gov.ir

www

P.O. Box No.1947,

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 रूक

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

Certificate No.

APMKIZA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

	<u> </u>				
MAR GREGORIOS EDUCATIONAL S THIRD FLOOR, UNITY BUILDINGS, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	AADHIRA MERITA SOLOMON PALLIVATHUKKAL, AYMANAM, OLASSA P O, KOTTAYAM - 686014 Kerala				
PAN of the Deductor	TAN of the Deductor	Employee/Specified senior Employer/P		vee Reference No. provided by the ver/Pension Payment order no. provided Employer (If available)	
AABTM0710G	TVDM00442B	NMPPS0585G			
CIT (TDS) The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		Assessment Year		Period with	the Employer
		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	64800.00	0.00	0.00
Q2	FXBSBLCS	64800.00	0.00	0.00
Q3	FXBURIWU	64800.00	0.00	0.00
Q4	FXBWVGEN	64800.00	0.00	0.00
Total (Rs.)		259200.00	0.00	0.00

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

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

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

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

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

CI. N.	Tax Deposited in respect of the	f the Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKIZA TAN of Employer: TVDM00442B PAN of Employee: NMPPS0585G Assessment Year: 2022-23

an N	Tax Deposited in respect of the		Challan Identification I	umber (CIN)	
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F
7	0.00	-	05-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	07-02-2022	-	F
11	0.00	-	07-03-2022	-	F
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(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)
		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 mention		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 section 203 of the Income-tax Act,	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P				
Certificate No. APMKIZA	Certificate No. APMKIZA Last updated on 28-May-2022				
Name and address of the Employer/Sp	pecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
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 D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen
AABTM0710G	TVDM004	0442B NMPPS0585G			
CIT (TDS)		Assessment Year Period with the Employer		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23 From 01-Apr-2021 31		To 31-Mar-2022	

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	259200.00	
(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		259200.00
(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)]		259200.00
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]		259200.00
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)		259200.00
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: APMKIZA TAN of Employer: TVDM00442B PAN of Employee: NMPPS0585G Assessment Year: 2022-23 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)** 259200.00 13. Tax on total income 460.00 14. 460.00 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	02-Jun-2022	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	02-Jun-2022	Full Name:	PUNNOOSE GEORGE

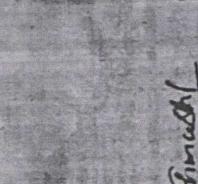
SATE DESTANDENT PARTICINAL INCOMETAX DEPARTMENT

GOVT. OF INDIA

मारत सरकार

Permanent Account Number Card
HJNPS2571H

111111



RESERVA SHAJAN

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विवा का नाम Father's Name

SHAJIMON MATHEW

Gadinuchi L



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

Certificate No.

APMKKFA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, 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/Specified senior citizen Employee Reference Employer/Pension Pa by the Employer (If a		er/Pension Payment	order no. provided
AABTM0710G	TVDM00442B	HJNPS2571H			
CIT (TI	OS)	Assessment Year		Period with	the Employer
The Commissioner of In C.R. Building, I.S. Press R	· ·	2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	64800.00	0.00	0.00
Q2	FXBSBLCS	64800.00	0.00	0.00
Q3	FXBURIWU	64800.00	0.00	0.00
Q4	FXBWVGEN	64800.00	0.00	0.00
Total (Rs.)		259200.00	0.00	0.00

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

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

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

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

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

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1	0.00	-	07-05-2021	-	F	
2	0.00	-	07-06-2021	-	F	
3	0.00	-	07-07-2021	-	F	
4	0.00	-	05-08-2021	-	F	

Certificate Number: APMKKFA TAN of Employer: TVDM00442B PAN of Employee: HJNPS2571H Assessment Year: 2022-23

Tax Deposited in respect of the		Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	deductee (Rs.) BSR Code of the Bank Branch Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	06-09-2021	-	F		
6	0.00	-	06-10-2021	-	F		
7	0.00	-	05-11-2021	-	F		
8	0.00	-	06-12-2021	-	F		
9	0.00	-	06-01-2022	-	F		
10	0.00	-	07-02-2022	-	F		
11	0.00	-	07-03-2022	-	F		
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(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 lax Department				
FORM NO. 16					
	PART B				
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P					
Certificate No. APMKKFA	Certificate No. APMKKFA Last updated on 28-May-2022				28-May-2022
Name and address of the Employer/Sp	pecified Bank	Name and a	ddress of the Em	ployee/Specified ser	ior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, 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 D	Deductor	PAN of th	e Employee/Specifie	d senior citizen
AABTM0710G	TVDM004	442B		HJNPS2571H	
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		2022-23 From 01-Apr-2021		To 31-Mar-2022	

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	259200.00	
(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		259200.00
(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)]		259200.00
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]		259200.00
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)		259200.00
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: HJNPS2571H Certificate Number: APMKKFA TAN of Employer: TVDM00442B Assessment Year: 2022-23 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)** 259200.00 13. Tax on total income 460.00 14. Rebate under section 87A, if applicable 460.00 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
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Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

02-Jun-2022

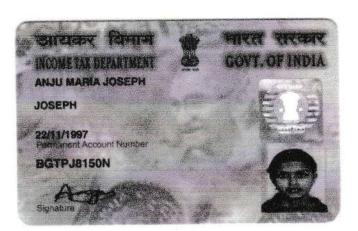
Place

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	(Signature of person responsible for deduction of tax)		
Date	02-Jun-2022	Full Name:	PUNNOOSE GEORGE	





Government of India



അങ്ങു മരിയ ജോസഫ് Anju Maria Joseph ജനന തിയതി / DOB: 22/11/1997 เกษียดที่ ≀ FEMALE



3266 7188 4534

मेरा आधार, मेरी पहचान



सारतीय विकास प्रहणान प्राधिकरण Unique Identification Authority of India



വിലാസം വാ ടോസഫ് സിറ്റി, ചങ്ങങ്കേരിൽ, ചിരഞ്ഞിറ പി ഓ, ചെത്തില്ലുഴ, കോട്ടയം, കേരള,

Address: D/O: Joseph C T, Changarkerii, Cheeranchira P O, Cheithipuzha, Kottayam, Kerala, 686108



3266 7188 4534



help@uldal.gov.in www.uldal.gov.in



Certificate No.

ALLNZCA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen			nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ANJU MARIA JOSEPH 12/41, CHANGANKERIL, CHEERANCHIRA POST, CHANGANA CHERRY, KOTTAYAM - 686106 Kerala			CHANGANA
PAN of the Deductor	TAN of the Deductor	Employee/Specified senior Employer/Per		e Reference No. provided by the r/Pension Payment order no. provided nployer (If available)	
AABTM0710G	TVDM00442B	BGTPJ8150N			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of In C.R. Building, I.S. Press F		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	FXBSBLCS	21600.00	0.00	0.00
Q3	FXBURIWU	64800.00	0.00	0.00
Q4	FXBWVGEN	64800.00	0.00	0.00
Total (Rs.)		151200.00	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 Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

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

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

	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-10-2021	-	F
2	0.00	-	05-11-2021	-	F
3	0.00	-	06-12-2021	-	F
4	0.00	-	06-01-2022	-	F
5	0.00	-	07-02-2022	-	F

Certificate Number: ALLNZCA TAN of Employer: TVDM00442B PAN of Employee: BGTPJ8150N Assessment Year: 2022-23

CI No.	Tax Deposited in respect of the deductee		Challan Identification I	Number (CIN)		
51. 10.	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	-	07-03-2022	-	F	
7	0.00	-	28-04-2022	-	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	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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





,				Incom	e Tax Department	
	FORM NO. 16					
	PART B					
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income	
Certificate No. ALLNZCA				Last updated on	28-May-2022	
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ANJU MARIA JOSEPH 12/41, CHANGANKERIL, CHEERANCHIRA POST, CHANGANA CHERRY, KOTTAYAM - 686106 Kerala			CHANGANA	
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen	
AABTM0710G	TVDM004	442B BGTPJ8150N				
CIT (TDS)		Assessment Year Period with the Empl		the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23		From 01-Apr-2021	To 31-Mar-2022	

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	151200.00	
(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		151200.00
(e)	Reported total amount of salary received from other employer(s)	100	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)]		151200.00
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]		151200.00
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)		151200.00
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: ALLNZCA TAN of Employer: TVDM00442B PAN of Employee: BGTPJ8150N Assessment Year: 2022-23 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)** 151200.00 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	02-Jun-2022	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	Gross Amount	Qualifying Amount	Deductible Amount
110.	Rs.	Rs.	Rs.	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	02-Jun-2022	Full Name:	PUNNOOSE GEORGE

आयकर विभाग

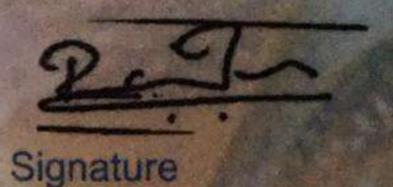
INCOME TAX DEPARTMENT

RANI TOM
TOM MATHEW

13/01/1988

Permanent Account Number

AKQPT5733K





भारत सरकार GOVT. OF INDIA



Certificate No.

APMKJWA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank		Name and address	of the En	ployee/Specified se	nior citizen
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 Deductor		PAN of the Employee/Specified senior citizen Employee Reference No. provided by t Employer/Pension Payment order no. by the Employer (If available)		t order no. provided	
AABTM0710G	TVDM00442B	AKQPT5733K			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	87396.00	0.00	0.00
Q2	FXBSBLCS	87396.00	0.00	0.00
Q3	FXBURIWU	87396.00	0.00	0.00
Q4	FXBWVGEN	87396.00	0.00	0.00
Total (Rs.)		349584.00	0.00	0.00

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

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

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

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

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1	0.00	-	07-05-2021	-	F	
2	0.00	-	07-06-2021	-	F	
3	0.00	-	07-07-2021	-	F	
4	0.00	-	05-08-2021	-	F	

Certificate Number: APMKJWA TAN of Employer: TVDM00442B PAN of Employee: AKQPT5733K Assessment Year: 2022-23

an N	Tax Deposited in respect of the		Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	0.00	-	06-09-2021	-	F	
6	0.00	-	06-10-2021	-	F	
7	0.00	-	05-11-2021	-	F	
8	0.00	-	06-12-2021	-	F	
9	0.00	-	06-01-2022	-	F	
10	0.00	-	07-02-2022	-	F	
11	0.00	-	07-03-2022	-	F	
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(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 section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income
Certificate No. APMKJWA				Last updated on	28-May-2022
Name and address of the Employer/Sp	pecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
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 D	eductor	PAN of the	e Employee/Specifie	d senior citizen
AABTM0710G	TVDM004	442B		AKQPT5733K	
CIT (TDS)		Assessment Year Period with the Employer		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022

Annexure - I

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Ye	s
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	349584.00	
(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		349584.00
(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)]		349584.00
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]		349584.00
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)		349584.00
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: APMKJWA TAN of Employer: TVDM00442B PAN of Employee: AKQPT5733K Assessment Year: 2022-23 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)** 349584.00 13. Tax on total income 4979.00 14. 4979.00 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	02-Jun-2022	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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. APMKJYA				Last updated on	28-May-2022	
Name and address of the En	nployer/Specified Bank	Name and address of the Employee/Specified senior citizen			nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JOSHYJA JOSE EDATHUMPARAMBIL, VELLOORE PO, KOTTAYAM - 686003 Kerala			AM - 686003	
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Employer/Pension		•	deference No. provided by the Pension Payment order no. provided loyer (If available)	
AABTM0710G	TVDM00442B	AVQPJ2523G				
CIT (TI	OS)	Assessment Year		Period with the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	/	From 01-Apr-2021	To 31-Mar-2022	

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	87255.00	0.00	0.00
Q2	FXBSBLCS	87255.00	0.00	0.00
Total (Rs.)		174510.00	0.00	0.00

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

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

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

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

GL N.	Tax Deposited in respect of the	he Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F
5	0.00	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F

Certificate Number: APMKJYA PAN of Employee: AVQPJ2523G TAN of Employer: TVDM00442B Assessment Year: 2022-23

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	Place KOTTAYAM							
Date	oate 02-Jun-2022 (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 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

	omittab of minima of the					
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 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,	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P				
Certificate No. APMKJYA Last updated on 28-May-2022				28-May-2022	
Name and address of the Employer/Sp	ecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		JOSHYJA JOSE EDATHUMPARAMBIL, VELLOORE PO, KOTTAYAM - 686003 Kerala			AM - 686003
PAN of the Deductor	TAN of the D	Deductor	PAN of the	e Employee/Specifie	d senior citizen
AABTM0710G	TVDM004	0442B AVQPJ2523G			
CIT (TDS)		Assessment Year Period with the Employe		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022

Annexure - I

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	3
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	174510.00	
(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		174510.00
(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)]		174510.00
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]		174510.00
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)		174510.00
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		

PAN of Employee: AVQPJ2523G Certificate Number: APMKJYA TAN of Employer: TVDM00442B Assessment Year: 2022-23 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)** 174510.00 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

02-Jun-2022

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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	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

Certificate No.

APMKIAA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen			nior citizen	
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			ΣY,	
PAN of the Deductor	PAN of the Deductor TAN of the Deductor		Employee/Specified senior Employee		yee Reference No. provided by the yer/Pension Payment order no. provided Employer (If available)	
AABTM0710G	TVDM00442B	AJFPT3924Q				
CIT (TI	CIT (TDS)			Period with	the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022	

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	87855.00	0.00	0.00
Q2	FXBSBLCS	58570.00	0.00	0.00
Q4	FXBWVGEN	29285.00	0.00	0.00
Total (Rs.)		175710.00	0.00	0.00

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

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

	T D 4 1 1 4 1 6 1		Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

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

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F
5	0.00	-	06-09-2021	-	F

Certificate Number: APMKIAA TAN of Employer: TVDM00442B PAN of Employee: AJFPT3924Q Assessment Year: 2022-23

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)			
SI. 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	-	28-04-2022	-	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	02-Jun-2022	(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				
	PAR	ТВ			
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income
Certificate No. APMKIAA	Certificate No. APMKIAA Last updated on 28-May-2022				
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	THOMAS TANIA CHILMPIKUNEEL, INCHIYANI PO, KANJIRAPALLY, KOTTAYAM - 686512 Kerala			Y,	
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen
AABTM0710G	TVDM004	0442B AJFPT3924Q			
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		2022-23 From 01-Apr-2021 3		To 31-Mar-2022	

Annexure - I

Details	s of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	3
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	175710.00	
(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		175710.00
(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)]		175710.00
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]		175710.00
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)		175710.00
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: APMKIAA TAN of Employer: TVDM00442B PAN of Employee: AJFPT3924O Assessment Year: 2022-23 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)** 175710.00 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 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
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Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

02-Jun-2022

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	(Signature of person responsible for deduction of tax)
Date	02-Jun-2022	Full PUNNOOSE GEORGE

खायकर विभाग

TNOOMETANDEPARIMENT

SANUI BEHILDIAN

CHERIAN INE

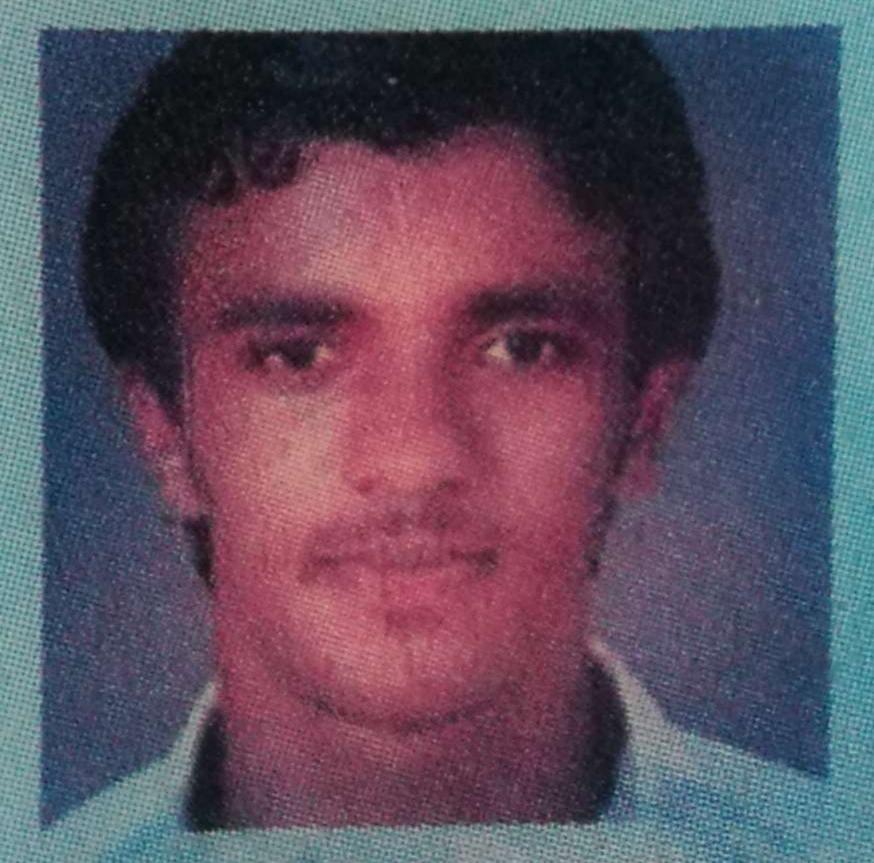
Parmania Lecount Municip





HIRT RIREDIR GOVT. OF INDIA





Certificate No.

APMKIUA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specifica Bank		Traine and address of the Employee/Specifica School citizen				
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		CHERIAN PADACHIRA SANJU PADACHIRA HOUSE, PATHAMUTTOM PO, KOTTAYAM - 686532 Kerala				
PAN of the Deductor	PAN of the Deductor TAN of the Deductor		Employee/Specified senior Employe		yee Reference No. provided by the yer/Pension Payment order no. provided Employer (If available)	
AABTM0710G	TVDM00442B	DVQPS1499F				
CIT (TDS)		Assessment Year		Period with	the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022	

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	84096.00	0.00	0.00
Q2	FXBSBLCS	84096.00	0.00	0.00
Q3	FXBURIWU	84096.00	0.00	0.00
Q4	FXBWVGEN	84096.00	0.00	0.00
Total (Rs.)		336384.00	0.00	0.00

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

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

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

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

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1	0.00	-	07-05-2021	-	F	
2	0.00	-	07-06-2021	-	F	
3	0.00	-	07-07-2021	-	F	
4	0.00	-	05-08-2021	-	F	

Certificate Number: APMKIUA TAN of Employer: TVDM00442B PAN of Employee: DVQPS1499F Assessment Year: 2022-23

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	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F
7	0.00	-	05-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	07-02-2022	-	F
11	0.00	-	07-03-2022	-	F
12	0.00	-	28-04-2022	-	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	02-Jun-2022		(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	1	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional 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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P						
Certificate No. APMKIUA Last updated on 28-May-2022						
Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen			nior citizen			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		CHERIAN PADACHIRA SANJU PADACHIRA HOUSE, PATHAMUTTOM PO, KOTTAYAM - 686532 Kerala				
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen	
AABTM0710G	TVDM004	142B		DVQPS1499F		
CIT (TDS)		Assessment Year Period with the Employ		the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022	

Annexure - I

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	336384.00	
(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		336384.00
(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)]		336384.00
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]		336384.00
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)		336384.00
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: APMKIUA TAN of Employer: TVDM00442B PAN of Employee: DVQPS1499F Assessment Year: 2022-23 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)** 336384.00 13. Tax on total income 4319.00 14. 4319.00 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.

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

Full

Name:

	Page 3 of 4

KOTTAYAM

02-Jun-2022

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	(Signatur tax)	re of person responsible for deduction of
Date	02-Jun-2022	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







Certificate No. APMKIIA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and addres	s of the En	ployee/Specified se	nior citizen	
MAR GREGORIOS EDUCATIONAL S THIRD FLOOR, UNITY BUILDINGS, 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	Employee/Specified senior Emp		Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)	
AABTM0710G	TVDM00442B	CAKPA5139E			
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	//	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	79500.00	0.00	0.00
Q2	FXBSBLCS	79500.00	0.00	0.00
Q3	FXBURIWU	79500.00	0.00	0.00
Q4	FXBWVGEN	79500.00	0.00	0.00
Total (Rs.)		318000.00	0.00	0.00

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

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

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

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

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*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKIIA TAN of Employer: TVDM00442B PAN of Employee: CAKPA5139E Assessment Year: 2022-23

Sl. No.	Tax Deposited in respect of the				
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F
7	0.00	-	05-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	07-02-2022	-	F
11	0.00	-	07-03-2022	-	F
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(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)
Final mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of		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 section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pens	sion/interest income	
Certificate No. APMKIIA				Last updated on	28-May-2022	
Name and address of the Employer/Sp	pecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA 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 D	eductor	PAN of the	e Employee/Specifie	d senior citizen	
AABTM0710G	TVDM004	442B	CAKPA5139E			
CIT (TDS)	Assessment Year Period with the Employer		the Employer			
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022	

Annexure - I

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	318000.00	
(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		318000.00
(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)]		318000.00
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]		318000.00
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)	1	318000.00
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: APMKIIA TAN of Employer: TVDM00442B PAN of Employee: CAKPA5139E Assessment Year: 2022-23 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)]318000.00 12. **Total taxable income (9-11)** 13. Tax on total income 3400.00 14. 3400.00 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	02-Jun-2022	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	02-Jun-2022	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

Certificate No.

APMKIHA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

MAR GREGORIOS EDUCATIONAL S THIRD FLOOR, UNITY BUILDINGS, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	SHIJIN SCARIA VATTACHAL VATTACHAL HOUSE, PERUMPANACHY, PERUMPANACHY P O, CHANGANASSERY, KOTTAYAM - 686536 Kerala						
PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen	Employee/Specified senior Employer/Pension Payment order no. p		order no. provided		
AABTM0710G	TVDM00442B	AOCPV9670F					
CIT (TDS)		Assessment Year	١.	Period with	the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022		

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	76800.00	0.00	0.00
Q2	FXBSBLCS	76800.00	0.00	0.00
Q3	FXBURIWU	76800.00	0.00	0.00
Q4	FXBWVGEN	76800.00	0.00	0.00
Total (Rs.)		307200.00	0.00	0.00

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

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

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

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

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*	
1	0.00	-	07-05-2021	-	F	
2	0.00	-	07-06-2021	-	F	
3	0.00	-	07-07-2021	-	F	
4	0.00	-	05-08-2021	-	F	

Certificate Number: APMKIHA TAN of Employer: TVDM00442B PAN of Employee: AOCPV9670F Assessment Year: 2022-23

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F
7	0.00	-	05-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	07-02-2022	-	F
11	0.00	-	07-03-2022	-	F
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(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 Tax Department						
FORM NO. 16						
	PART B					
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pens	sion/interest income	
Certificate No. APMKIHA Last updated on 28-May-2022						
Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citize			nior citizen			
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		SHIJIN SCARIA VATTACHAL VATTACHAL HOUSE, PERUMPANACHY, PERUMPANACHY P O, CHANGANASSERY, KOTTAYAM - 686536 Kerala			PANACHY P O,	
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen	
AABTM0710G	TVDM004	142B		AOCPV9670F		
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		2022-2	3	From 01-Apr-2021	To 31-Mar-2022	

Annexure - I

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)	307200.00	
(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		307200.00
(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)]		307200.00
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]		307200.00
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)		307200.00
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: APMKIHA TAN of Employer: TVDM00442B PAN of Employee: AOCPV9670F Assessment Year: 2022-23 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)** 307200.00 13. Tax on total income 2860.00 14. 2860.00 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	02-Jun-2022	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	02-Jun-2022	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,
Naví Mumbai - 400 614.
इस कार्ड के खोने/पाने पर कृपया सृचित करें/लौटाएं :
आयकर पैन सेवा यूनीट, UTIITSL
प्लाट नं: ३, सेक्टर ५३, सी.बी.डी.बेलापुर,
नवी मुंबई-४०० ६१४.

Certificate No.

APMKICA

Name and address of the Employer/Specified Bank



28-May-2022

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

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			A P O,
PAN of the Deductor	TAN of the Deductor	Employee/Specified senior Emplo		loyee Reference No. provided by the loyer/Pension Payment order no. provided e Employer (If available)	
AABTM0710G	TVDM00442B	ABWPO2599K			
CIT (TI	DS)	Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBRFWTX	64800.00	0.00	0.00
Q2	FXBSBLCS	64800.00	0.00	0.00
Q3	FXBURIWU	64800.00	0.00	0.00
Q4	FXBWVGEN	64800.00	0.00	0.00
Total (Rs.)		259200.00	0.00	0.00

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

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

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

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

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

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-05-2021	-	F
2	0.00	-	07-06-2021	-	F
3	0.00	-	07-07-2021	-	F
4	0.00	-	05-08-2021	-	F

Certificate Number: APMKICA TAN of Employer: TVDM00442B PAN of Employee: ABWPO2599K Assessment Year: 2022-23

an N	Tax Deposited in respect of the				
Sl. No. deductee (Rs.)	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	06-09-2021	-	F
6	0.00	-	06-10-2021	-	F
7	0.00	-	05-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	07-02-2022	-	F
11	0.00	-	07-03-2022	-	F
12	0.00	-	28-04-2022	-	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	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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





				Incom	ne Tax Department		
FORM NO. 16							
	PART B						
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pens	sion/interest income		
Certificate No. APMKICA				Last updated on	28-May-2022		
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROA 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 D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen		
AABTM0710G	TVDM004	0442B ABWPO2599K					
CIT (TDS)	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		2022-2	3	From 01-Apr-2021	To 31-Mar-2022		

Annexure - I

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)	259200.00	
(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		259200.00
(e)	Reported total amount of salary received from other employer(s)	200	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)]		259200.00
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]		259200.00
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)		259200.00
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: APMKICA TAN of Employer: TVDM00442B PAN of Employee: ABWPO2599K Assessment Year: 2022-23 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)** 259200.00 13. Tax on total income 460.00 14. 460.00 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

02-Jun-2022

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	(Signatur tax)	re of person responsible for deduction of
Date	02-Jun-2022	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 Mambai - 400 614.
इस कार्ड के खोने/पान पर कृपया मृचित करें /लीटाएं :
आयकर पैन सेवा यूनीट, यू ही आई शांह टी एम एल,
प्लाट नं: ३, सेक्टर ५५ ही सी डी बेलनपर,
नवी मृंबड-४०० है १४.

Dileena A.P.



ഭാരത സർക്കാർ GOVERNMENT OF INDIA





ജനന വൻഷം/Year of Birth: 1994 กับเลก / Female

5186 2002 7627



അധാർ – സാധാരണക്കാരന്റെ അവകാശം



ദാരതീയ സവിശേഷ തിരിച്ചറിയൽ അതോരിറ്റി UNIQUE IDENTIFICATION AUTHORITY OF INDIA

മേൽവിലാസം: D/O: പത്മനാഭൻ എ - അംബാട് ഹൌസ്. കൊളങ്്ടുകര, ചൂലിശേരി ചൂലിശേരി, തിസ്സൂർ, കേരള, 680541

Address: D/O: Padmanabhan A, Ambat house, Kolangattukara, Choolissery, Choolissery, Thrissur, Thrissur, Kerala, 680541









help@uidai.gov.in

Dileona AP

Certificate No.

ALLNZEA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

	Name and address of the Em	Name and address	of the Em	ployee/Specified ser	nior citizen	
	MAR GREGORIOS EDUCATIONAL S THIRD FLOOR, UNITY BUILDINGS, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG	AMBAT PADMANABHAN DILEENA AMBAT HOUSE, KOLANGATTUKARA, CHOOLISSERY POST, THRISSUR - 680541 Kerala				
	PAN of the Deductor	PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen Employee Reference No. provided Employer/Pension Payment order by the Employer (If available)		t order no. provided
	AABTM0710G	TVDM00442B	CQUPD9918C			
	CIT (TDS) The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		Assessment Year		Period with	the Employer
			2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	FXBSBLCS	24000.00	0.00	0.00
Q3	FXBURIWU	72000.00	0.00	0.00
Q4	FXBWVGEN	67272.00	0.00	0.00
Total (Rs.)		163272.00	0.00	0.00

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

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

	T D 4 1 1 4 1 6 1		Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

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

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

an N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)			Challan Serial Number	Status of matching with OLTAS*	
1	0.00	-	06-10-2021	-	F	
2	0.00	-	05-11-2021	-	F	
3	0.00	-	06-12-2021	-	F	
4	0.00	-	06-01-2022	-	F	
5	0.00	-	07-02-2022	-	F	

Certificate Number: ALLNZEA TAN of Employer: TVDM00442B PAN of Employee: CQUPD9918C Assessment Year: 2022-23

CI No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)					
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
6	0.00	-	07-03-2022	-	F		
7	0.00	-	28-04-2022	-	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.

Designation: SECRETARY		Full Name: PUNNOOSE GEORGE
Date	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Place	KOTTAYAM	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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





Income Tax Department						
FORM NO. 16						
	PART B					
Certificate under section 203 of the Income-tax Act,	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P					
Certificate No. ALLNZEA				Last updated on	28-May-2022	
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		AMBAT PADMANABHAN DILEENA AMBAT HOUSE, KOLANGATTUKARA, CHOOLISSERY POST, THRISSUR - 680541 Kerala			SERY POST,	
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen	
AABTM0710G	TVDM004	442B	CQUPD9918C			
CIT (TDS)		Assessment Year Period with the Employer		the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-2	3	From 01-Apr-2021	To 31-Mar-2022	

Annexure - I

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	163272.00	
(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		163272.00
(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)]		163272.00
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]		163272.00
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)		163272.00
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: CQUPD9918C Certificate Number: ALLNZEA TAN of Employer: TVDM00442B Assessment Year: 2022-23 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)** 163272.00 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	02-Jun-2022	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 o	other provision(s) of Chapter	VIA 'to be filled in the tab	le 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	02-Jun-2022	Full PUNNOOSE GEORGE







Aswathy B Pattasseril DOB: 13/03/1998 Female / FEMALE



2300 8897 1245

MERA AADHAAR, MERI PEHACHAN



AADHAAR UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Address: PATTASSERIL, -, POOZHIKKOL P O, -, Kaduthuruthy, Kottayam, Kerala - 686604

2300 8897 1245

MERA AADHAAR, MERI PEHACHAN

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card ESSPP1478K

नाम / Name ASWATHY B PATTASSERIL

पिता का नाम / Father's Name BABY KURIAN

जन्म की तारीख/ Date of Birth 13/03/1998



07092018

हस्ताक्षर / Signature

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

इस काड क खान पान पर कृपया सूचित आयकर पैन सेवा इकाई, एन एस डी एल 5 वीं मंजिल, मंत्री स्टलिंग, प्लॉट नें. 341, सर्वें नं. 997/8, मॉडल कालोनी, दीप बंगला चौक के पास, पुणे - 411 016.

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

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

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



Certificate No.

ALLNZLA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank		Name and address	of the Em	ployee/Specified ser	nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ASWATHY BABY PATTASSERIL PATTASSERIL, POOZHIKKOL PO, VAIKOM, KOTTAYAM - 686604 Kerala		ГАҮАМ -		
		PAN of the Employee/Specified senior citizen Employee Reference No. provided by the Employer/Pension Payment order no. p by the Employer (If available)		t order no. provided		
AABTM0710G	TVDM00442B		ESSPP1478K			
CIT (TDS)		Assessment Year		Period with	the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022	

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	FXBSBLCS	21600.00	0.00	0.00
Q3	FXBURIWU	64800.00	0.00	0.00
Q4	FXBWVGEN	64800.00	0.00	0.00
Total (Rs.)		151200.00	0.00	0.00

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

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

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

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

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

an N	Tax Deposited in respect of the	ect of the Challan Identific		Number (CIN)		
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1	0.00	-	06-10-2021	-	F	
2	0.00	-	05-11-2021	-	F	
3	0.00	-	06-12-2021	-	F	
4	0.00	-	06-01-2022	-	F	
5	0.00	-	07-02-2022	-	F	

Certificate Number: ALLNZLA TAN of Employer: TVDM00442B PAN of Employee: ESSPP1478K Assessment Year: 2022-23

CI No.	Tax Deposited in respect of the		Challan Identification I	lan 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	-	07-03-2022	-	F	
7	0.00	-	28-04-2022	-	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.

Designation: SECRETARY		Full Name: PUNNOOSE GEORGE
Date	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Place	KOTTAYAM	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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





Income Tax Department					
FORM NO. 16					
	PAR	ТВ			
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pens	sion/interest income
Certificate No. ALLNZLA				Last updated on	28-May-2022
Name and address of the Employer/Sp	ecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		ASWATHY BABY PATTASSERIL PATTASSERIL, POOZHIKKOL PO, VAIKOM, KOTTAYAM - 686604 Kerala		FAYAM -	
PAN of the Deductor	TAN of the D	Deductor	PAN of the	e Employee/Specifie	d senior citizen
AABTM0710G	TVDM004	0442B ESSPP1478K			
CIT (TDS)		Assessment Year Period with the Empl		the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		From 2022-23 01-Apr-2021 31-		To 31-Mar-2022	

Annexure - I

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)	151200.00	
(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		151200.00
(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)]		151200.00
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]		151200.00
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)		151200.00
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

TAN of Employer: TVDM00442B PAN of Employee: ESSPP1478K Certificate Number: ALLNZLA Assessment Year: 2022-23 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)** 151200.00 13. Tax on total income 0.00 14. 0.00 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.

Dama 2 of 4	
Page 3 of 4	

Full

Name:

(Signature of person responsible for deduction of tax)

PUNNOOSE GEORGE

KOTTAYAM

02-Jun-2022

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	(Sig tax)	nature of person responsible for deduction of
Date	02-Jun-2022	Full Name	PUNNOOSE GEORGE



GOVERNMENT OF INDIA



വിജിത വിജയൻ VIJITHA VIJAYAN edഞോവ് : സനിഷ് ഓഹൻ Husband : SANEESH MOHAN

ജനന വർഷം/Year of Birth: 1982 സ്തി / Female

9193 2576 4872



ആധാർ – സാധാരണക്കാരന്റെ അവകാശം



ഭാരത്യയ സവിശേഷ തിരിച്ചറിയൽ അതോരിറ്റി UNIQUE IDENTIFICATION AUTHORITY OF INDIA

മേൽവിലാസം:, സി 139 ധനുസ്ല് 083 കോന്തുരുത്തി റോഡ്, തേവര പി ഒ, കൊച്ചി എറണാകൂളം, കേരളം, 682013

Address: C 139 DHANUS 083, KONTHURUTHY ROAD, THEVARA P O, Thevara S.O, Thevara, Ernakulam, Kerala, 682013





www.

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



In case this card is lost / found, kindly inform / return to : Income Tax PAN Services Unit, UTITISE.

Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.

इस कार्ड के खोने/पाने पर कृपया सृचित कों/लोटाएं : आवका पेन सवायनीट, यूटो आई आई टी एस एल, प्लाट नं: 3, संकट १५६ सी.वी.डी.बेलापूर नवीं मुंबई-४०० ४६९४ Certificate No.

ALLNZYA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank		Name and address	of the Em	ployee/Specified ser	nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		VIJITHA VIJAYAN NO 26 1179, DHANUS HOUSE, ST JUDE ROAD, THEVARA, ERNAKULAM - 682013 Kerala			EVARA,	
PAN of the Deductor	TAN of the Deductor	N of the Deductor Employee/Specified senior En		Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AABTM0710G	TVDM00442B	ARSPV3030G				
CIT (TDS)		Assessment Year		Period with	the Employer	
The Commissioner of In C.R. Building, I.S. Press R	· · · · · · · · · · · · · · · · · · ·	2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022	

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	FXBSBLCS	21000.00	0.00	0.00
Q3	FXBURIWU	90000.00	0.00	0.00
Q4	FXBWVGEN	90000.00	0.00	0.00
Total (Rs.)		201000.00	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 Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

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

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

an N	Tax Deposited in respect of the		Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch			Status of matching with OLTAS*	
1	0.00	-	06-10-2021	-	F	
2	0.00	-	05-11-2021	-	F	
3	0.00	-	06-12-2021	-	F	
4	0.00	-	06-01-2022	-	F	
5	0.00	-	07-02-2022	-	F	

Certificate Number: ALLNZYA TAN of Employer: TVDM00442B PAN of Employee: ARSPV3030G Assessment Year: 2022-23

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	-	07-03-2022	-	F
7	0.00	-	28-04-2022	-	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.

Designation: SECRETARY		Full Name: PUNNOOSE GEORGE
Date	02-Jun-2022	(Signature of person responsible for deduction of Tax)
Place	KOTTAYAM	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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





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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P						
Certificate No. ALLNZYA Last updated on 28-May-2022						
Name and address of the Employer/Sp	ecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		VIJITHA VIJAYAN NO 26 1179, DHANUS HOUSE, ST JUDE ROAD, THEVARA, ERNAKULAM - 682013 Kerala				
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizer			d senior citizen	
AABTM0710G	TVDM004)442B ARSPV3030G				
CIT (TDS)	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		2022-2	3	From 01-Apr-2021	To 31-Mar-2022	

Annexure - I

Wheth	er opting for taxation u/s 115BAC	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	201000.00	
(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		201000.00
(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)]		201000.00
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]		201000.00
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)		201000.00
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

TAN of Employer: TVDM00442B PAN of Employee: ARSPV3030G Certificate Number: ALLNZYA Assessment Year: 2022-23 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)]201000.00 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. 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

02-Jun-2022

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	02-Jun-2022	Full Name:	PUNNOOSE GEORGE	

आयकर विभाग

INCOME TAX DEPARTMENT

SHEBA RIVY SIMON

SIMON ABRAHAM

29/05/1990

Permanent Account Number

EQSPS5047B

Sheba Ringingo







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

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

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



अधार - आम आदमी का अधिकार



भारतीय विशिष्ट प्रध्याम प्राधिकरण

Unique Identification Authority of India

Address: D/O. Salamma Simon, Valiyatharayil Shalom, Melukara, Kozhencherry P O, Kozhenchery, Pathanamthitta, Kozhencherry, Kerala, 689641.

3861 6403 5148







Certificate No. ALLNZQA



28-May-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

					-
Name and address of the Employer/Specified Bank		Name and address	of the En	ployee/Specified se	nior citizen
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		SHEBA RIVY SIMON VALIYATHARAYIL SHALOM, KOZHENCHERRY P.O., MELUKARA, PATHANAMTHITTA DISTRICT - 689641 Kerala			, , , , , , , , , , , , , , , , , , ,
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provide by the Employer (If available)		t order no. provided
AABTM0710G	TVDM00442B	EQSPS5047B			
CIT (TDS) The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		Assessment Year		Period with	the Employer
		2022-23	IJ	From 01-Apr-2021	To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	FXBSBLCS	30000.00	0.00	0.00
Q3	FXBURIWU	90000.00	0.00	0.00
Q4	FXBWVGEN	90000.00	0.00	0.00
Total (Rs.)		210000.00	0.00	0.00

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

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

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

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

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

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch			Status of matching with OLTAS*
1	0.00	-	06-10-2021	-	F
2	0.00	-	05-11-2021	-	F
3	0.00	-	06-12-2021	-	F
4	0.00	-	06-01-2022	-	F
5	0.00	-	07-02-2022	-	F

Certificate Number: ALLNZQA TAN of Employer: TVDM00442B PAN of Employee: EQSPS5047B Assessment Year: 2022-23

CI NI-	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)				
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
6	0.00	-	07-03-2022	-	F	
7	0.00	-	28-04-2022	-	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	02-Jun-2022	(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

* Status of matching with OLTAS

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





Income Tax Department						
FORM NO. 16						
	PART B					
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pens	sion/interest income	
Certificate No. ALLNZQA	Certificate No. ALLNZQA Last updated on 28-May-2022				28-May-2022	
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG		SHEBA RIVY SIMON VALIYATHARAYIL SHALOM, KOZHENCHERRY P.O., MELUKARA, PATHANAMTHITTA DISTRICT - 689641 Kerala			· · · · · · · · · · · · · · · · · · ·	
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen	
AABTM0710G	TVDM004)442B EQSPS5047B				
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		2022-2	3	From 01-Apr-2021	To 31-Mar-2022	

Annexure - I

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)	210000.00	
(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		210000.00
(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)]		210000.00
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]		210000.00
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)		210000.00
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: ALLNZQA TAN of Employer: TVDM00442B PAN of Employee: EQSPS5047B Assessment Year: 2022-23 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)]210000.00 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	(Signatu	re of person responsible for deduction of tax)
Date	02-Jun-2022	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	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2022	Full Name:	PUNNOOSE GEORGE