

FORM 16

[See rule 31(1)(a)]

Certificate No. 116

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source from income chargeable under the head "Salaries"

| Name and Address of Employer | | Name and Designation of Employee | |
|---|---------------------------------------|---------------------------------------|--|
| KENDRIYA HINDI SANSTHAN HINDI SANSTHAN MARG, KHANDARI, AGRA -282005 | | Shri GOVIND SINGH U D C | |
| PAN No. of the Deductor AABAT9892P | TAN No. of the Deductor AGRK10494B | PAN No. of the Employee AIBPS8274M | |
| Acknowledgement Nos. of all quarterly statements of TDS under sub section (3) of section 200 as provided by TIN Facilitation Center or NSDL web-site. | | Period From 01.04.2011 | To 31.03.2012 Assessment Year 2012-13 |
| Quarter | Acknowledgement No. | | |
| 1st Quarter | XMLXXDYA | | |
| 2nd Quarter | FQOXBRKC | | |
| 3rd Quarter | XMLXXLMD | | |
| 4th Quarter | XMLXXWKF | | |
| DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED | | | |
| 1. Gross Salary | | | |
| a. Salary as per provisions contained in sec 17(1) | Rs. 317,098 | | |
| b. Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable) | Rs. - | | |
| c. Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. - | | |
| d. Total | | Rs. 317,098 | |
| 2. Less : Allowance to the extent exempt under section 10 | | | |
| Details | Rs. | | |
| Section 10(14) Travelling All. | Rs. 9,600 | | |
| | Rs. - | | |
| Total | Rs. 9,600 | Rs. 9,600 | |
| 3. Balance (1-2) | | Rs. 307,498 | |
| 4. Deductions : | | | |
| a. Entertainment Allowance | Rs. - | | |
| b. Tax on Employment | Rs. - | | |
| 5. Aggregate of 4(a) and (b) | | Rs. - | |
| 6. INCOME CHARGEABLE UNDER THE HEAD SALARIES (3 - 5) | | | Rs. 307,498 |
| 7. Add : Any other income reported by the employee | | | |
| Details | Rs. | | |
| | Rs. - | | Rs. - |
| 8. GROSS TOTAL INCOME (6 + 7) | | | Rs. 307,498 |
| 9. Deductions under chapter VI A | | | |
| A. Sections 80C, 80CCC & 80CCD | | | |
| a. Section 80 C | | | |
| (i) G P F / C.P.F./N.P.S | Rs. 108,000 | | |
| (ii) G.I.S | Rs. - | | |
| (iii) LIC Premium | Rs. - | | |
| (iv) H.B A | Rs. - | | |
| (v) Tuition Fees | Rs. - | | |
| (vi) Other (Specify) | Rs. - | | |
| b. Section 80 CCC | Rs. - | | |
| c. Section 80 CCD | Rs. - | | |
| TOTAL | Rs. 108,000 | Deductible Amount 100000 | |

| B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA | | Gross Amount | | Qualifying Amount | | Deductible Amount | |
|---|------------|--------------|------------|-------------------|------------|-------------------|-------------|
| a. Section 80CCF | Rs. | - | Rs. | - | - | - | - |
| b. section | Rs. | - | Rs. | - | - | - | - |
| TOTAL | Rs. | - | Rs. | - | Rs. | - | - |
| 10. Aggregate of deductible amounts under Chapter VI-A | | | | | | Rs. | 100,000 |
| 11. Total Income (8 - 10) | | | | | Rs. | 207,498 | Rs. 207,500 |
| 12. Tax on total income | | | | | | Rs. | 2,750 |
| 13. Surcharge (on tax computed at S.No. 12) | | | | | | Rs. | - |
| 14. Education Cess @ 2 % (on tax at S.No.12 and surcharge at S.No.13) | | | | | | Rs. | 55 |
| 15. Secondary and Hr.Education Cess @ 1% (on tax at S.No.12 and Surcharge at S.No.13) | | | | | | Rs. | 28 |
| 16. Tax payable (12 + 13 + 14 +15) | | | | | | Rs. | 2,833 |
| 17. Relief under section 89 (attach details) | | | | | | Rs. | - |
| 18. Tax Payable (16 - 17) | | | | | | Rs. | 2,833 |
| 19. Less : (a) Tax deducted at source u/s 192(1) (b) Tax paid by employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2) | | | | | Rs. | 2,833 | Rs. 2,833 |
| | | | | | Rs. | - | Rs. - |
| 20. Tax payable/refundable (18 - 19) | | | | | | Rs. | - |

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO THE CENTRAL GOVERNMENT ACCOUNT

| S.No | TDS Rs. | Surcharge Rs. | E.C Rs. | Secondary & Hr.Edu. Cess | Total Tax deposited Rs | Cheque / DD No. (if any) | BSR Code of Bank Branch | Date on which tax deposited (dd/mm/yy) | Transfer Voucher/Challan Identification No. |
|--------------|------------------|---------------|---------------|--------------------------|------------------------|--------------------------|-------------------------|---|---|
| 01 | Rs. 2,750 | Rs. - | Rs. 55 | Rs. 28 | Rs. 2,833 | | 0280234 | 07 - Apr - 2012 | 00008 |
| 02 | Rs. - | Rs. - | Rs. - | Rs. - | Rs. - | | | | |
| TOTAL | Rs. 2,750 | Rs. - | Rs. 55 | Rs. 28 | Rs. 2,833 | | | | |

I Khem Chand son of Late Shri Antram working in the capacity of Accounts Officer (Designation) do hereby certify that a sum of Rs. 2,833.00 (IN WORDS) RUPEES TWO THOUSAND EIGHT HUNDRED THIRTY THREE ONLY has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and Correct based on the books of account, documents and available records.

Place : **AGRA**
Date : **11/05/2012**

signature of the person responsible for deduction of tax

Full Name : **Khem Chand**
Designation : **Accounts Officer**

लेखा अधिकारी
केन्द्रीय हिन्दी संस्थान
आगरा