OPTUM GLOBAL SOLUTIONS (INDIA) PRIVATE LIMITED

Form 16 (Digitally Signed Document)

Assessment Year 2021-22

Employee Name AKASH AGARWAL

Employee PAN / Aadhaar Number ASZPA6685Q

Employee Code 001184611

Employee Designation / Career

level

Sr Systems Mgmt Analyst

Period With The Employer From: April 1, 2020 To: March 31, 2021

Note on Digital Signature:

This Form-16 document has been digitally signed with a Digital Signature Certificate as allowed under section 119 of the Income-Tax Act, 1961. Refer Circular No.2/2007, Dated 21-May-2007 for details.

Affixing of Digital Signature means that a secure cryptographic procedure has been applied to the entire contents of this document and a unique digital signature (equivalent to affixing of hand written signature) has been embedded in this document. To view and validate the digital signature details, please click on the digital signature affixed below.

Signature Details:

Digitally Signed by : CHITTARANJAN KUMAR



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. FYLGEEA 13-Jul-2021 Last updated on Name and address of the Employee Name and address of the Employer OPTUM GLOBAL SOLUTIONS (INDIA) PRIVATE LIMITED 5TH 6TH 7TH OFFICE LEVEL, SUNDEW PROPERTIES SEZ 14, APIIC LAYOUT, SURVEY NO.64, AKASH AGARWAL HITECH CITY, MADHAPUR, HYDERABAD, TELANGANA - 500081 DATAGANJ, SHAHJAHANPUR, SHAHJAHANPUR - 242001 Uttar Telangana +(91)40-69991898 CHITTARANJAN_KUMAR@UHG.COM Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) AAACQ2188G HYDQ00152F ASZPA6685Q CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, 2021-22 01-Apr-2020 31-Mar-2021 Hyderabad - 500004 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.)under sub-section (3) of (Rs.) Section 200 Q1 QUBQPACA 206305.00 7439.00 7439.00 Q2 QUDQAQFG 221313.00 10756.00 10756.00 206914.00 4740.00 4740.00 Q3 **QUFDFDRG** Q4 **QUKRRJFD** 372234.00 54426.00 54426.00 Total (Rs.) 1006766.00 77361.00 77361.00 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 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the deductee Sl. No. Date on which Tax deposited **BSR** Code of the Bank **Challan Serial Number** Status of matching with (Rs.) **OLTAS* Branch** (dd/mm/yyyy) 2759.00 6390340 05-05-2020 03090 F 1 F 2 1964.00 6390340 03912 04-06-2020 3 2716.00 6390340 04-07-2020 02731 F 4 04795 F 6784.00 6390340 06-08-2020

Certificate Number: FYLGEEA TAN of Employer: HYDQ00152F PAN of Employee: ASZPA6685Q Assessment Year: 2021-22

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)				
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	2818.00	0510308	04-09-2020	23966	F	
6	1154.00	6390340	05-10-2020	16506	F	
7	4740.00	6390340	05-11-2020	06828	F	
8	0.00	-	04-12-2020	-	F	
9	0.00	-	06-01-2021	-	F	
10	0.00	-	04-02-2021	-	F	
11	10758.00	6390340	05-03-2021	08930	F	
12	43668.00	6390340	27-04-2021	18486	F	
Total (Rs.)	77361.00					

Verification

I, CHITTARANJAN KUMAR, son / daughter of SHIV SHANKAR SINGH working in the capacity of DIR HR OPS PAYROLL (designation) do hereby certify that a sum of Rs. 77361.00 [Rs. Seventy Seven Thousand Three Hundred and Sixty One Only (in words)] has been deducted and a sum of Rs. 77361.00 [Rs. Seventy Seven Thousand Three Hundred and Sixty One 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	HYDERABAD		
Date	16-Jul-2021		(Signature of person responsible for deduction of Tax)
Designation: DIR HR OPS PAYROLL			Full Name: CHITTARANJAN KUMAR

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





FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. FYLGEEA Last updated on 13-Jul-2021 Name and address of the Employer Name and address of the Employee OPTUM GLOBAL SOLUTIONS (INDIA) PRIVATE LIMITED 5TH 6TH 7TH OFFICE LEVEL, SUNDEW PROPERTIES SEZ 14, APIIC LAYOUT, SURVEY NO.64, AKASH AGARWAL HITECH CITY, MADHAPUR, HYDERABAD, TELANGANA - 500081 DATAGANJ, SHAHJAHANPUR, SHAHJAHANPUR - 242001 Uttar Telangana Pradesh +(91)40-69991898 CHITTARANJAN_KUMAR@UHG.COM PAN of the Deductor TAN of the Deductor PAN of the Employee AAACQ2188G HYDQ00152F ASZPA6685Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, 2021-22 01-Apr-2020 31-Mar-2021 Hyderabad - 500004

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	No	•
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1006766.00	
(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	1006766.00	
(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)		
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)		
(e)	House rent allowance under section 10(13A)	0.00	

		T	
(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)]		1006766.00
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)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		956766.00
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)		956766.00
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	128094.00	128094.00
(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)	128094.00	128094.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
	1		

Certificate Number: FYLGEEA TAN of Employer: HYDQ00152F PAN of Employee: ASZPA6685Q Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 19248.00 19248.00 (g) Deduction in respect of interest on loan taken for higher (h) education under section 80E 0.00 0.00 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. 147342.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 809424.00 13. Tax on total income 74386.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. Health and education cess 2975.00 17. Tax payable (13+15+16-14) 77361.00 18. Less: Relief under section 89 (attach details) 0.00 19. 77361.00 Net tax payable (17-18) Verification I, CHITTARANJAN KUMAR, son/daughter of SHIV SHANKAR SINGH . Working in the capacity of DIR HR OPS PAYROLL (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)

CHITTARANJAN KUMAR

HYDERABAD

16-Jul-2021

Place

Date

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

10(k	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.	Rs.	Rs.	Rs.	Rs.			
1.	240.		100				
2.							
3.							
4.							
5.							
6.							

Place	HYDERABAD	(Sig	gnature of person responsible for deduction of
Date	16-Jul-2021	Full Nam	I CHITTARANIAN KUMAR

FORM No.12BA

{See Rule 26A(2)(b)}

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1) Name and Address of the Employer:

OPTUM GLOBAL SOLUTIONS (INDIA)

PRIVATE LIMITED

5TH 6TH 7TH OFFICE LEVEL, SUNDEW PROPERTIES SEZ 14, APIIC LAYOUT, SURVEY

NO.64, HITECH CITY, MADHAPUR, HYDERABAD, TELANGANA-500081

HYDQ00152F

The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard

AKASH AGARWAL

Sr Systems Mgmt Analyst

ASZPA6685Q

Designation / Career Level:

4) Name of Employee:

2) TAN:

PAN / Aadhaar Number:

5) Is the employee a director or a person with substantial interest in the company

(where the employer is a company):

6) Income under the Head "Salaries" of the Employee: (Other than from perquisites)

3) TDS Assessment Range of the Employer:

7) Financial year:

8) Valuation of Perquisites

No

9,56,766.00

2020-21

	valuation of Ferquisites			
S. No.	Nature of perquisites (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any, recovered from the employee (Rs.)	Amount of perquisite chargeable to tax Col. (3) - Col. (4) (Rs.)
1	Accommodation	0.00	0.00	0.00
2	Cars/Other automotive	0.00	0.00	0.00
3	Sweeper, gardener, watchman or personal attendant	0.00	0.00	0.00
4	Gas, electricity, water	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday expenses	0.00	0.00	0.00
7	Free or concessional travel	0.00	0.00	0.00
8	Free meals	0.00	0.00	0.00
9	Free Education	0.00	0.00	0.00
10	Gifts, vouchers, etc	0.00	0.00	0.00
11	Credit card	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13		0.00	0.00	0.00
14	Transfer of assets to employee	0.00	0.00	0.00
15		0.00	0.00	0.00
16	Stock options allotted or transferred by employer being an eligible start up referred to in Section 80- IAC	0.00	0.00	0.00
17	Stock options (non-qualified options) other than ESOP in col 16 above	0.00	0.00	0.00
18	Contribution by employer to fund and scheme taxable under section 17(2)(vii)	0.00	0.00	0.00
19	Annual accretion by way of interest, dividend, etc. To the balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(vii.a)	0.00	0.00	0.00
20		0.00	0.00	0.00
21	Total Value of Perquisites	0.00	0.00	0.00
22	Value of profits in lieu of salary as per Section 17 (3)	0.00	0.00	0.00
O) [Details of tax			

9) Details of tax

(a) Tax Deducted from Salary of Employee u/s 192(1)

(b) Tax paid by Employer on behalf of the Employee u/s 192(1A)

(c) Total tax paid

(d) Date of payment into Government treasury

77,361.00

0.00 77,361.00

Refer Form 16

DECLARATION BY EMPLOYER

I, CHITTARANJAN KUMAR, son of SHIV SHANKAR SINGH working in the capacity of DIR HR OPS PAYROLL, do hereby declare on behalf of OPTUM GLOBAL SOLUTIONS (INDIA) PRIVATE LIMITED, that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

For OPTUM GLOBAL SOLUTIONS (INDIA) PRIVATE

LIMITED

Signature of the person responsible for deduction of tax

(Digitally Signed Document)

Full Name : CHITTARANJAN KUMAR Designation: DIR HR OPS PAYROLL

Place: HYDERABAD Date: 16-Jul-2021

AKASH AGARWAL/001184611/1

ANNEXURE TO FORM NO. 16

Breakup for 10(a) and 10(k) - Chapter VI A deduction details

1) Name and Address of the Employer: OPTUM GLOBAL SOLUTIONS (INDIA) PRIVATE LIMITED

5TH 6TH 7TH OFFICE LEVEL, SUNDEW PROPERTIES SEZ 14, APIIC LAYOUT, SURVEY NO.64, HITCHOOD MADHAPUR, HYDERABAD,

TELANGANA-500081

2) Name of Employee: AKASH AGARWAL Designation / Career Level: Sr Systems Mgmt Analyst ASZPA6685Q PAN / Aadhaar Number:

1. Breakup for 10(a) - Section 80C	Gross Amount	Deductible Amount
Life Insurance Premium Employee Provident Fund ELSS	62,957.00 35,137.00 30,000.00	62,957.00 35,137.00 30,000.00
Total		1,28,094.00

For OPTUM GLOBAL SOLUTIONS (INDIA) PRIVATE LIMITED

Signature of the person responsible for deduction of tax (Digitally Signed Document)
Full Name: CHITTARANJAN KUMAR
Designation: DIR HR OPS PAYROLL

Place: HYDERABAD Date: 16-Jul-2021

AKASH AGARWAL/001184611/2