OPTUM GLOBAL SOLUTIONS (INDIA) PRIVATE LIMITED

Form 16

Assessment Year 2019-20

Employee Name AKASH AGARWAL

Employee PAN ASZPA6685Q

Employee Code 001184611

Employee Designation SYSTEMS MGMT ANALYST

Period With The Employer From: April 1, 2018 To: March 31, 2019

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



				F	ORN	1 NO. 1	16					
				1	[See rul	le 31(1)(a)]					
					PA	RT A						
		Certificate und	er Section	203 of the In	come-t	ax Act, 19	61 for tax deducted	l at source of	n salary			
Certificate No	o. SPCIQ	KA							Last upd	lated on	14-Jun-2019	
		Name and address of the I	Employer				Nar	ne and addr	ess of the E	mployee		
5TH 6TH LAYOU' HITECH Telangan +(91)40-	H & 7TH, T,SURVE CCITY, M 1a 69991898	. SOLUTIONS (INDIA) PR SUNDEW PROPERTIES S Y NO.64, ADHAPUR, HYDERABAI _KUMAR@UHG.COM	EZ, APIIC		081		KASH AGARWAI DATAGANJ, SHAH radesh		, ЅНАНЈАН	IANPUR	t - 242001 Uttar	
	PAN of	f the Deductor		TA	AN of t	he Deduct	or	PAN of the	Employee		yee Reference No. ed by the Employer ilable)	
	AA.	ACQ2188G			HYD	Q00152F		ASZPA	.6685Q			
		CIT (TDS)					Assessment Ye	ar	Per	riod witl	h the Employer	
:		ne Commissioner of Income 411, Income Tax Towers, Hyderabad - 50000	10-2-3 A.C	,			2019-20		Fro 01-Apr		To 31-Mar-2019	
		Summary of amo	ount paid/o	credited and t	tax ded	ucted at s	ource thereon in re	espect of the	employee			
Quarter	Quarter(s) Receipt Numbers of original quarterly statements of under sub-section (3) Section 200		f TDS	TDS Amount paid/cred		edited	Amount of tax ded (Rs.)		Amount of		f tax deposited / remitted (Rs.)	
Q1		QTCHZDUB			1	47920.00		308	308.00 30		308.00	
Q2		QTGSCPBA			1	60070.00	70.00 941.00			941.00		
Q3		QTJEVNYB			1	79020.00		3170	0.00	0 317		
Q4		QTOKAUEG			2	60201.00		14153	3.00		14153.00	
Total (F						47211.00		18572			18572.00	
I, DI	ETAILS ((The deductor to pr				x deducted	d and deposited with	respect to th	e deductee)	OOK AD	JUSTMENT	
	Tax Do	eposited in respect of the]	Book Identification	Number (B)	IN)		T	
Sl. No.		deductee (Rs.)	_	Numbers of Fo	orm	DDO seri	al number in Form 24G	no.	of transfer (dd/mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)												
	II. DETA	(The deductor to pro								GH CH	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee		Challan Identification Number (CIN)								
		(Rs.)	BSR (Code of the Baranch	ank	1	Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		atus of matching with OLTAS*	
1		42.00		6910333			05-05-2018		19853		F	
2		224.00		6910333			06-06-2018		13235		F	
3		42.00		6910333			05-07-2018	+	15852		F	
4		250.00		6910333			07-08-2018		12762		F	

Certificate Number: SPCIQKA TAN of Employer: HYDQ00152F PAN of Employee: ASZPA6685Q Assessment Year: 2019-20

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	441.00	6910333	07-09-2018	17234	F		
6	250.00	6910333	06-10-2018	31468	F		
7	2067.00	6910333	03-11-2018	11225	F		
8	666.00	6910333	06-12-2018	29853	F		
9	437.00	6910333	05-01-2019	25068	F		
10	1021.00	6910333	07-02-2019	28745	F		
11	10468.00	6910333	07-03-2019	31453	F		
12	2664.00	6910333	26-04-2019	17625	F		
Total (Rs.)	18572.00						

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. 18572.00 [Rs. Eighteen Thousand Five Hundred and Seventy Two Only (in words)] has been deducted and a sum of Rs. 18572.00 [Rs. Eighteen Thousand Five Hundred and Seventy Two 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	02-Jul-2019	(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
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement



FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary SPCIQKA Certificate No. Last updated on 14-Jun-2019 Name and address of the Employer Name and address of the Employee OPTUM GLOBAL SOLUTIONS (INDIA) PRIVATE LIMITED 5TH 6TH & 7TH, SUNDEW PROPERTIES SEZ, APIIC LAYOUT, SURVEY NO.64, AKASH AGARWAL HITECH CITY, MADHAPUR, HYDERABAD, TELANGANA - 500081 DATAGANJ, SHAHJAHANPUR, SHAHJAHANPUR -242001 Uttar Pradesh Telangana +(91)40-69991898 CHITTARANJAN_KUMAR@UHG.COM PAN of the Deductor TAN of the Deductor PAN of the Employee HYDQ00152F AAACQ2188G 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, 2019-20 01-Apr-2018 31-Mar-2019 Hyderabad - 500004

Details	of Salary Paid and any other income and tax deducted	Rs.	Rs.	
1.	Gross Salary			
(a)	Salary as per provisions contained in section 17(1)	747211.00		
(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)	(d) Total			
(e)	Reported total amount of salary received from other employer(s)	0.00		
2.	Less: Allowances to the extent exempt under section 10			
(a)	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)	76320.00		

	<u> </u>	1	
(f)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employee and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(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)]		76320.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		670891.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	40000.00	
(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)]		40000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		630891.00
7.	Add: Any other income reported by the employee under as per section 1	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)		630891.00
10.	Deductions under Chapter VI-A		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		69329.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		69329.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0.00

Certificate Number: SPCIOKA TAN of Employer: HYDQ00152F PAN of Employee: ASZPA6685Q Assessment Year: 2019-20 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 Deduction in respect of health insurance premia under section 4812.00 (g) Deduction in respect of interest on loan taken for higher education 29969.00 (h) under section 80E Total Deduction in respect of donations to certain funds, 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account 0.00 (j) under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A [Note: Break-up to be prepared by employee and issued to (k) the employee, where applicable, before furnishing of Part B to the employee] Total of amount deductible under any other provision(s) of (1) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A [10(d)+10]104110.00 11. (e)+10(f)+10(g)+10(h)+10(i)10(j)+10(l)12. Total taxable income (9-11) 526781.00 13. Tax on total income 17856.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 714.00 Health and education cess 17. Tax payable (13+15+16-14) 18570.00 18. 0.00 Less: Relief under section 89 (attach details) 19. 18570.00 Net tax payable (17-18)

Verification

I, <u>CHITTARANJAN KUMAR</u>, son/daughter of <u>SHIV SHANKAR SINGH</u>. Working in the capacity of <u>DIR HR OPS PAYROLL</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	HYDERABAD	(Signature of person responsible for deduction of tax)	
Date	02-Jul-2019	Full Name:	CHITTARANJAN KUMAR

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

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount		Qualifying Amount		De	ductible Amount	
	Rs.	Rs.			Rs.			Rs.
1.			7					
2.								
3.		4						
4.								
5.								
6.								

Place	HYDERABAD	(Signature of person responsible for deduction of tax)
Date	02-Jul-2019	Full CHITTARANJAN 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, SUNDEW PROPERTIES SEZ, APIIC LAYOUT, SURVEY NO.64, HITECH CITY, MADHAPUR, HYDERABAD, TELANGANA-

500081 HYDQ00152F

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2) TAN: 3) TDS Assessment Range of the Employer:

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

4) Name of Employee: AKASH AGARWAL

SYSTEMS MGMT ANALYST

PAN: ASZPA6685Q

Designation / Career Level:

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:

6,30,891.00 (Other than from perquisites)

2018-19 7) Financial year : 8) Valuation of Perquisites

Sr. No	Nature of perquisite	Value of perquisite as per rules (Rs.)	Amount, if any paid by employee (Rs.)	Amount of Taxable perquisite (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	Use of movable assets by employee	0.00	0.00	0.00
14	Transfer of assets to employee	0.00	0.00	0.00
15	Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
16	Stock options	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total Value of Perquisites	0.00	0.00	0.00
19	Value of profits in lieu of salary as per Section 17 (3)	0.00	0.00	0.00

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

18,572.00

0.00

18,572.00 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: 05-Jul-2019

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, SUNDEW PROPERTIES SEZ, APIIC LAYOUT, SURVEY NO.64, HITECH CITY, MADHAPUR, HYDERABAD, TELANGANA-500081

2) Name of Employee: AKASH AGARWAL

SYSTEMS MGMT ANALYST Designation / Career Level:

PAN: ASZPA6685Q

1. Breakup for 10(a) - Section 80C	Gross Amount	Deductible Amount
Life Insurance Premium	17,389.00	17,389.00
Employee Provident Fund ELSS	27,940.00 24,000.00	27,940.00 24,000.00
Total		69,329.00

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: 05-Jul-2019

AKASH AGARWAL/001184611/2