

OPTUM GLOBAL SOLUTIONS (INDIA) PRIVATE LIMITED

Form 16

Assessment Year 2018-19

Employee Name	AKASH AGARWAL
Employee PAN	ASZPA6685Q
Employee Code	001184611
Employee Designation	System Analyst
Period With The Employer	From : 01-Apr-2017 To : 31-Mar-2018

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. SAEDUBL	Last updated on 29-May-2018
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 SNO64, HITECH CITY, MADHAPUR, HYDERABAD, TELANGANA - 500081 Telangana +(91)40-69991898 CHITTARANJAN_KUMAR@UHG.COM	AKASH AGARWAL DATAGANJ, SHAHJAHANPUR, SHAHJAHANPUR - 242001 Uttar Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACQ2188G	HYDQ00152F	ASZPA6685Q	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	QSMXYGYE	159705.00	0.00	0.00
Q2	QSQYRQEG	160419.00	0.00	0.00
Q3	QSSIPNYA	159319.00	0.00	0.00
Q4	QTAJAEDC	206881.00	10496.00	10496.00
Total (Rs.)		686324.00	10496.00	10496.00

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)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		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)

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*
1	0.00	-	06-05-2017	-	F
2	0.00	-	07-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	04-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	07-09-2017	-	F
6	0.00	-	07-10-2017	-	F
7	0.00	-	07-11-2017	-	F
8	0.00	-	07-12-2017	-	F
9	0.00	-	05-01-2018	-	F
10	2936.00	6910333	07-02-2018	16166	F
11	5305.00	6910333	06-03-2018	12268	F
12	2255.00	6910333	27-04-2018	18597	F
Total (Rs.)	10496.00				

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. 10496.00 [Rs. Ten Thousand Four Hundred and Ninety Six Only (in words)] has been deducted and a sum of Rs. 10496.00 [Rs. Ten Thousand Four Hundred and Ninety Six 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	31-May-2018	
		(Signature of person responsible for deduction of Tax)
Designation: DIR HR OPS PAYROLL		Full Name:CHITTARANJAN KUMAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 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.
- 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.
- 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

PART B

Particulars		Rs.	Rs.	Rs.
1. GROSS SALARY				
(a) Salary as per provisions contained in Section 17(1)		6,86,324		
(b) Value of perquisites under Section 17(2) (as per Form No.12BA, wherever applicable)		0		
(c) Profits in lieu of salary under Section 17(3) (as per Form No.12BA, wherever applicable)		0		
Total			6,86,324	
2. Less: Allowance to the extent exempt u/s 10			78,063	
3. Balance (1-2)			6,08,261	
4. DEDUCTIONS:				
(a) Entertainment Allowance		0		
(b) Tax on Employment		0		
5. Aggregate of 4(a) and (b)			0	
6. INCOME CHARGEABLE UNDER THE HEAD "SALARIES" (3-5)				6,08,261
7. Add: Any other income reported by the employee				
(a) Income under the Head 'Income from House Property'				0
(b) Income under the Head 'Income from Other Sources'				0
8. GROSS TOTAL INCOME (6+7)				6,08,261
9. DEDUCTIONS UNDER CHAPTER VI-A				
(A) Sections 80C, 80CCC and 80CCD				
(a) Section 80C		Gross Amount	Deductible Amount	
Life Insurance Premium		17,755	17,755	
Employee Provident Fund		25,840	25,840	
(b) Section 80CCC		0	0	
(c) Section 80CCD		0	0	
Total of (a) + (b) + (c)			43,595	
(B) Other Sections under Chapter VI-A		Gross Amount	Qualifying Amount	Deductible Amount
(a)	80CCD(1B) National Pension Scheme	0	0	0
(b)	80CCD(2) National Pension Scheme	0	0	0
(c)	80CCG Rajiv Gandhi Equity Savings Scheme	0	0	0
(d)	80D Medical Claim	12,879	12,879	12,879
(e)	80DD Handicapped Dependents	0	0	0
(f)	80DDB Medical Expenses, Chronic Diseases	0	0	0
(g)	80E Education loan repayment	98,000	98,000	98,000
(h)	80EE Interest on loan for residential property	0	0	0
(i)	80G Donation	0	0	0
(j)	80GG Deduction for Rent Paid	0	0	0
(k)	80TTA Interest on Savings Bank Account	0	0	0
(l)	80U Permanent Physical disability	0	0	0
				1,10,879

10. Aggregate of deductible amount under Chapter VI-A			1,54,474
11. Total Income (8-10)			4,53,790
12. Tax On Total Income			10,190
13. Less: Tax Rebate u/s 87A			0
14. Surcharge @ 10% or 15% (on tax computed at S. No. 12)			0
15. Education Cess @ 3% (on (12-13+14))			306
16. Tax Payable (12-13+14+15)			10,496
17. Less: Relief under Section 89			0
18. Tax Payable (16 - 17)			10,496

Verification

I, CHITTARANJAN KUMAR, son of SHIV SHANKAR SINGH working in the capacity of DIR HR OPS PAYROLL, do hereby certify that a sum of Rs. **10,496 [Rupees Ten Thousand Four hundred and Ninety Six]** has been deducted and 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 statement, TDS deposited and other available records, which includes the declaration given by the employee.

For OPTUM GLOBAL SOLUTIONS (INDIA) PRIVATE LIMITED

Signature of the person responsible for deduction of tax
(Digitally Signed Document)

Place : HYDERABAD

Date : 31-May-2018

Full Name : **CHITTARANJAN KUMAR**

Designation : **DIR HR OPS PAYROLL**

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 SNO64,HITECH CITY, MADHAPUR, HYDERABAD, TELANGANA-500081
2) TAN:	HYDQ00152F
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, Hyderabad - 500004
4) Name of Employee: Designation / Career Level: PAN:	AKASH AGARWAL System Analyst ASZPA6685Q
5) Is the employee a director or a person with substantial interest in the company (where the employer is a company) :	No
6) Income under the Head "Salaries" of the Employee: (Other than from perquisites)	6,08,261
7) Financial year :	2017-18
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	0	0
2	Cars/Other automotive	0	0	0
3	Sweeper, gardener, watchman or personal attendant	0	0	0
4	Gas, electricity, water	0	0	0
5	Interest free or concessional loans	0	0	0
6	Holiday expenses	0	0	0
7	Free or concessional travel	0	0	0
8	Free meals	0	0	0
9	Free Education	0	0	0
10	Gifts, vouchers, etc	0	0	0
11	Credit card	0	0	0
12	Club expenses	0	0	0
13	Use of movable assets by employee	0	0	0
14	Transfer of assets to employee	0	0	0
15	Value of any other benefit/amenity/service/privilege	0	0	0
16	Stock options	0	0	0
17	Other benefits or amenities*	0	0	0
18	Total Value of Perquisites	0	0	0
19	Value of profits in lieu of salary as per Section 17 (3)	0	0	0

*"Other benefits or amenities" includes medical reimbursement exceeding Rs.15,000/-.

9) Details of tax

(a) Tax Deducted from Salary of Employee u/s 192(1)	10,496
(b) Tax paid by Employer on behalf of the Employee u/s 192(1A)	0
(c) Total tax paid	10,496
(d) Date of payment into Government treasury	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 : 31-May-2018