

OPTUM GLOBAL SOLUTIONS (INDIA) PVT LTD

Form 16

Assessment Year 2017-18

Employee Name	ANIL GOGIA
Employee PAN	AGTPG9592N
Employee Code	000520885
Employee Designation	Associate Director
Period With The Employer	From : 01-Apr-2016 To : 31-Mar-2017

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.

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Signature Details:

Digitally Signed by : CHITTARANJAN KUMAR

PART B
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

Particulars	Rs.	Rs.	Rs.
1. GROSS SALARY			
(a) Salary as per provisions contained in Section 17(1)	33,51,965		
(b) Value of perquisites under Section 17(2) (as per Form No.12BA, wherever applicable)	62,400		
(c) Profits in lieu of salary under Section 17(3) (as per Form No.12BA, wherever applicable)	0		
Total		34,14,365	
2. Less: Allowance to the extent exempt u/s 10		4,50,653	
3. Balance (1-2)		29,63,712	
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)			29,63,712
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)			29,63,712
9. DEDUCTIONS UNDER CHAPTER VI-A			
(A) Sections 80C, 80CCC and 80CCD			
(a) Section 80C			
National Saving Certificate(NSC)	Gross Amount 30,000	Deductible Amount 30,000	
Employee Provident Fund	1,25,212	1,25,212	
(b) Section 80CCC	0	0	
(c) Section 80CCD	0	0	
Total of (a) + (b) + (c)		1,50,000	
(B) Other Sections under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount
(a) 80CCD(1B) National Pension Scheme	0	0	0
(b) 80CCD2 National Pension Scheme	0	0	0
(c) 80CCG Rajiv Gandhi Equity Savings Scheme	0	0	0
(d) 80D Medical Claim	0	0	0
(e) 80DD Handicapped Dependents	0	0	0
(f) 80DDB Medical Expenses, Chronic Diseases	0	0	0
(g) 80E Education loan repayment	0	0	0
(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
			0

10. Aggregate of deductible amount under Chapter VI-A			1,50,000
11. Total Income (8-10)			28,13,720
12. Tax On Total Income			6,69,116
13. Less: Tax Rebate u/s 87A			0
14. Surcharge @ 15% (on tax computed at S. No. 12)			0
15. Education Cess @ 3% (on (12-13+14))			20,073
16. Tax Payable (12-13+14+15)			6,89,189
17. Less: Relief under Section 89			0
18. Tax Payable (16 - 17)			6,89,189

Verification

I, CHITTARANJAN KUMAR, son of SHIV SHANKAR SINGH working in the capacity of ASSC DIR HR OPS/PAYROLL, do hereby certify that a sum of Rs. **6,89,189 [Rupees Six Lakh Eighty Nine Thousand One hundred and Eighty Nine]** 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) PVT LTD

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

Place : HYDERABAD

Date : 31-May-2017

Full Name : **CHITTARANJAN KUMAR**

Designation : **ASSC 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) PVT LTD 3rd Floor (3A), Plot No.16, Pioneer Towers, Software Unit Layout, Hitech City, Madhapur, Hyderabad, TELANGANA-500081
2) TAN:	DELU03739B
3) TDS Assessment Range of the Employer :	The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4 , Luxmi Nagar
4) Name of Employee: Designation / Career Level: PAN:	ANIL GOGIA Associate Director AGTPG9592N
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)	29,01,312
7) Financial year :	2016-17
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	62,400	0	62,400
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	62,400	0	62,400
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)	6,89,189
(b) Tax paid by Employer on behalf of the Employee u/s 192(1A)	0
(c) Total tax paid	6,89,189
(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 ASSC DIR HR OPS/PAYROLL, do hereby declare on behalf of OPTUM GLOBAL SOLUTIONS (INDIA) PVT LTD, 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) PVT LTD

Signature of the person responsible for deduction of tax

(Digitally Signed Document)

Full Name : CHITTARANJAN KUMAR

Designation : ASSC DIR HR OPS/PAYROLL

Place : HYDERABAD

Date : 31-May-2017

ANIL GOGIA/000520885/3