

**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. SXJVQKJ		Last updated on 18-May-2016	
Name and address of the Employer		Name and address of the Employee	
UNITED HEALTH GROUP INFORMATION SERVICES PRIVATE LIMITED 11TH FLOOR TOWER A, DLF TOWERS JASOLA, JASOLA DISTRICT CENTRE, NEW DELHI - 110025 Delhi +(91)11-3955792 BARJINDER_SINGH@UHG.COM		ANIL GOGIA C-124, VIKAS PURI, NEW DELHI - 110018 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AADCA6769Q	DELU03739B	AGTPG9592N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2016-17	From 01-Apr-2015 To 31-Mar-2016
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	QRIRCIQA	558496.00	74716.00	74716.00
Q2	QRLRMHEA	584950.00	83409.00	83409.00
Q3	QROTCLWD	631635.00	109509.00	109509.00
Q4	QRTQGVUD	1266812.00	283447.00	283447.00
<b>Total (Rs.)</b>		<b>3041893.00</b>	<b>551081.00</b>	<b>551081.00</b>

**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
<b>Total (Rs.)</b>					

**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	24643.00	6910333	07-05-2015	21092	F
2	24909.00	6910333	06-06-2015	18355	F
3	25164.00	6910333	06-07-2015	16013	F
4	27412.00	6910333	07-08-2015	15161	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	27789.00	6910333	05-09-2015	17732	F
6	28208.00	6910333	07-10-2015	12283	F
7	32905.00	6910333	05-11-2015	17113	F
8	34534.00	6910333	05-12-2015	17343	F
9	42070.00	6910333	06-01-2016	18812	F
10	32611.00	6910333	04-02-2016	15728	F
11	194282.00	6910333	04-03-2016	18222	F
12	56554.00	6910333	29-04-2016	13979	F
<b>Total (Rs.)</b>	<b>551081.00</b>				

## Verification

I, **BARJINDER LEHMBAR SINGH**, son / daughter of **LEHMBAR SINGH** working in the capacity of **DIRECTOR HR OPS PAYROLL** (designation) do hereby certify that a sum of Rs. **551081.00** [Rs. **Five Lakh Fifty One Thousand and Eighty One Only** (in words)] has been deducted and a sum of Rs. **551081.00** [Rs. **Five Lakh Fifty One Thousand and Eighty 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	NEW DELHI	
Date	25-May-2016	
		(Signature of person responsible for deduction of Tax)
Designation: DIRECTOR HR OPS PAYROLL		Full Name: BARJINDER LEHMBAR SINGH

## 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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