0.00

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	Centum	ta rioccomig con   155 K	continue on An	aryolo une	Correcti	on Endoning System				ne Tax Department
				FOR	M NO.	16				
[See rule 31(1)(a)]										
PART A										
		Certificate unde	er Section 203 of th	ne Income	tax Act, 19	961 for tax deducted	at source on sa	alary		
Certificate No	o. GSPCII	FK					]	Last updat	ed on	31-May-2017
		Name and address of the E	mployer			Name and address of the Employee				
OPTUM GLOBAL SOLUTIONS (INDIA) PRIVATE LIMITED 3RD FLOOR (3A) PLOT NO16, PIONEER TOWERS, SOFTWARE UNIT LAYOUT, HITECH CITY, MADHAPUR, HYDERABAD, TELANGANA - 500081 Telangana +(91)124-3955792 CHITTARANJAN_KUMAR@UHG.COM					ANUPRIYA RASTOGI 172, RAM BAGH SURAT KUND, NEAR KANZI HOUSE, MEERUT - 250001 Uttar Pradesh					
PAN of the Deductor			TAN of the Deductor			property pro		rovide	nployee Reference No. ovided by the Employer available)	
	AA	ACQ2188G	DELU03739B			BFWPR1989H				
		CIT (TDS)				Assessment Year	ar	Perio	d with	the Employer
	Tł	ne Commissioner of Income	Tax (TDS)					From		То
Aayakar Bhawan, District Centre, 6th Floor 4 , Luxmi Nagar, Delhi - 1			<mark>: Ro</mark> om no 610, Hal	l no.		2017-18		01-Apr-20	016	31-Mar-2017
		Summary of amo	unt paid/credited	and tax de	ducted at	source thereon in re	spect of the emp	ployee		I
Quarter(s)  Receipt Numbers of original quarterly statements of under sub-section (3)  Section 200		TDS Amount poid/gradited		Amount of tax deducted (Rs.)		of tax	f tax deposited / remitted (Rs.)			
Q2		QSCFNJGG	1639		163960.00	6468.00			6468.00	
Q3			118		118785.00	785.00 0.00		0.00		
Q4		QSJIOWRG	115		115540.00	0.00		0.00		
Total (F	Rs.)		398285.00 6468.00			6468.00				
I. DI	ETAILS C	OF TAX DEDUCTED AND (The deductor to pro		_	tax deducte	ed and deposited with	respect to the de	eductee)	OK AD.	JUSTMENT
	Tax Deposited in respect of the deductee (Rs.)		Book Identification Number (BIN)							
Sl. No.			Receipt Numbers of Form No. 24G		DDO ser	ial number in Form 24G	O. 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)							
51. 140.			BSR Code of the Bank Branch			which Tax deposite (dd/mm/yyyy)	d Challan Ser	Challan Serial Number		ntus of matching with OLTAS*
1		6468.00	6910333			07-09-2016		14112		F
2		0.00	-			06-10-2016	-	-		F
3		0.00	-			05-11-2016	-	-		F
4		0.00	-			07-12-2016	-	-		F

07-01-2017

F

Certificate Number: GSPCIFK TAN of Employer: DELU03739B PAN of Employee: BFWPR1989H Assessment Year: 2017-18

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
6	0.00	-	07-02-2017	-	F		
7	0.00	-	06-03-2017	-	F		
8	0.00	-	29-04-2017	-	F		
Total (Rs.)	6468.00						

## Verification

I, CHITTARANJAN KUMAR, son / daughter of SHIV SHANKAR SINGH working in the capacity of ASSC DIR HR OPS PAYROLL (designation) do hereby certify that a sum of Rs. 6468.00 [Rs. Six Thousand Four Hundred and Sixty Eight Only (in words)] has been deducted and a sum of Rs. 6468.00 [Rs. Six Thousand Four Hundred and Sixty Eight 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-2017	(Signature of person responsible for deduction of Tax)
Designation: ASS	C 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