

l l							e Tax Department
		FORM	NO. 16				
		[See rule 3	31(1)(a)]				
		PAR	ТА				
Certificate under Se	ection 203 of the	e Income-tax	Act, 1961 for tax deducted	l at source on	salary		
ertificate No. SXJXMMJ					Last upd	lated on	18-May-2016
Name and address of the Empl	oyer		Nar	ne and addres	ss of the E	mployee	
UNITED HEALTH GROUP INFORMATION SER LIMITED 11TH FLOOR TOWER A, DLF TOWERS JASOL CENTRE, NEW DELHI - 110025 Delhi +(91)11-3955792			KANWARDEEP SIN FLAT NUMBER 8, I SECTOR ROHINI, N	DWARKADH			
BARJINDER_SINGH@UHG.COM PAN of the Deductor TAN of the		PAN of the Employee Employee Reference provided by the Employee (If available)		d by the Employe			
AADCA6769Q		DELU0	LU03739B FKIPS7022H				
CIT (TDS)			Assessment Ye	ar	Pe	riod 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		Fro		To 31-Mar-2016	
Summary of amount	paid/credited a	nd tax deduc	eted at source thereon in re	espect of the en	mployee		
Receipt Numbers of origina	ıl					4 . 64	denosited / remitt

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	256701.00	22732.00	22732.00
Q2	QRLRMHEA	264351.00	22958.00	22958.00
Q3	QROTCLWD	280001.00	27822.00	27822.00
Q4	QRTQGVUD	443903.00	66469.00	66469.00
Total (Rs.)		1244956.00	139981.00	139981.00

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)

	T D4-14	Book Identification Number (BIN)				
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CI N-	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)				
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1	7577.00	6910333	07-05-2015	21093	F	
2	7577.00	6910333	06-06-2015	18351	F	
3	7578.00	6910333	06-07-2015	16007	F	
4	7577.00	6910333	07-08-2015	15167	F	

Certificate Number: SXJXMMJ TAN of Employer: DELU03739B PAN of Employee: FKIPS7022H Assessment Year: 2016-17

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*	
5	7578.00	6910333	05-09-2015	17730	F	
6	7803.00	6910333	07-10-2015	12200	F	
7	11964.00	6910333	05-11-2015	17113	F	
8	7844.00	6910333	05-12-2015	17343	F	
9	8014.00	6910333	06-01-2016	18812	F	
10	8013.00	6910333	04-02-2016	15728	F	
11	45708.00	6910333	04-03-2016	18222	F	
12	12748.00	6910333	29-04-2016	13979	F	
Total (Rs.)	139981.00					

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. 139981.00 [Rs. One Lakh Thirty Nine Thousand Nine Hundred and Eighty One Only (in words)] has been deducted and a sum of Rs. 139981.00 [Rs. One Lakh Thirty Nine Thousand Nine Hundred 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	26-May-2016	(Signature of person responsible for deduction of Tax)
Designation: DIR	ECTOR HR OPS PAYROLL	Full Name: BARJINDER LEHMBAR SINGH

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