

COTIVITI INDIA PRIVATE LIMITED



10TH FLOOR, Galaxy by Aurobindo
Plot No.1, Sy.No.83/1
Hyderabad Knowledge City
Raidurg, Serilingampally Mandal
Hyderabad Rangareddi,
Telangana - 500081

Form 16

Form 16 Details:

Employee Name	:	Sanagavarapu Rudra Manga Kumar
Employee Number	:	156044
Employee PAN	:	GLSPS8254K
Employee Designation	:	Sr Software Engineer
Financial Year	:	2024 - 2025
Assessment Year	:	2025 - 2026
Form No. 16 enclosed	:	YES
Form No. 12BA enclosed	:	NO
Taxable Income	:	2,425,002.00
Tax Deducted	:	434,201.00

Signature Details:

This form has been signed and certified using a Digital Signature Certificate as specified under section 119 of the income-tax Act, 1961. (Please refer Circular No.2/2007, dated 21-5-2007).

The Digital Signature of the signatory has been affixed in the box provided below. To see the details and validate the signature, you should click on the box.

Caution: Please do not attempt to modify / tamper with your Form16. Any alternation will render the same invalid.

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. AXPKFIA		Last updated on 04-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
COTIVITI INDIA PRIVATE LIMITED 10TH FLOOR AUROBINDO, GALAXY, HYDERABAD - 500081 Telangana +(91)40-66122207 tushar.nagrani@cotiviti.com		RUDRA MANGA KUMAR SANAGAVARAPU 1-62, NEAR MPOD OFFICE, GOPALAPURAM, GOPALAPURAM MANDAL - 534316 Andhra Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAGCA2813C	HYDA07851E	GLSPS8254K	5C7F221264
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		2025-26	From 01-Apr-2024 To 31-Mar-2025

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	FXCXBCUG	611001.00	108732.00	108732.00
Q2	FXCBZHNY	611001.00	104183.00	104183.00
Q3	FXCEHAHB	638958.00	110629.00	110629.00
Q4	FFXCJTBS	639042.00	110657.00	110657.00
Total (Rs.)		2500002.00	434201.00	434201.00

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	36244.00	6910013	07-05-2024	14149	F
2	36244.00	6910013	07-06-2024	23220	F
3	36244.00	6910013	06-07-2024	06238	F
4	36244.00	6910013	07-08-2024	32117	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	33970.00	6910013	06-09-2024	16284	F
6	33969.00	6910013	07-10-2024	34466	F
7	33970.00	6910013	07-11-2024	32143	F
8	33968.00	6910013	07-12-2024	08368	F
9	42691.00	6910013	07-01-2025	07175	F
10	33970.00	6910013	07-02-2025	16189	F
11	34984.00	6910013	07-03-2025	28261	F
12	41703.00	6910013	30-04-2025	07615	F
Total (Rs.)	434201.00				

Verification

I, **TUSHAR D NAGRANI**, son / daughter of **DIGVIJAY GOBINDRAM NAGRANI** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 434201.00** [Rs. **Four Lakh Thirty Four Thousand Two Hundred and One Only** (in words)] has been deducted and a sum of **Rs. 434201.00** [Rs. **Four Lakh Thirty Four Thousand Two Hundred and 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	HYDERABAD	
Date	06-Jun-2025	
Designation: DIRECTOR		(Signature of person responsible for deduction of Tax)
		Full Name:TUSHAR D NAGRANI

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

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. AXPKFIA		Last updated on 04-Jun-2025					
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen					
COTIVITI INDIA PRIVATE LIMITED 10TH FLOOR AUROBINDO, GALAXY, HYDERABAD - 500081 Telangana +(91)40-66122207 tushar.nagrani@cotiviti.com		RUDRA MANGA KUMAR SANAGAVARAPU 1-62, NEAR MPOD OFFICE, GOPALAPURAM, GOPALAPURAM MANDAL - 534316 Andhra Pradesh					
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen					
AAGCA2813C	HYDA07851E	GLSPS8254K					
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		2025-26	<table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2024</td> <td>31-Mar-2025</td> </tr> </table>	From	To	01-Apr-2024	31-Mar-2025
From	To						
01-Apr-2024	31-Mar-2025						

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2432598.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	67404.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2500002.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2500002.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		2425002.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		2425002.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			2425002.00
13.	Tax on total income			417500.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			16700.00
17.	Tax payable (13+15+16-14)			434200.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Less: Tax deducted at source as per Form No. 12BAA submitted under provisions of section 192(2B)			0.00
20.	Less: Tax collected at source as per Form No. 12BAA submitted under provisions of section 192(2B)			
21.	Net tax payable (17-18-19-20)			434200.00
Verification				
I, <u>TUSHAR D NAGRANI</u> , son/daughter of <u>DIGVIJAY GOBINDRAM NAGRANI</u> .Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	HYDERABAD	(Signature of person responsible for deduction of tax)		
Date	06-Jun-2025	Full Name:	TUSHAR D NAGRANI	

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	HYDERABAD	(Signature of person responsible for deduction of tax)	
Date	06-Jun-2025	Full Name:	TUSHAR D NAGRANI