



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
31 December, 2019	HDFC Bank Ltd	/ 00771610027651	157,906.00	= 272,193.39	- 114,287.43	+ 00.04

Earnings	INR	Deductions	INR	Form 16 Summary	INR
Basic Salary	87,173.80	Ee PF contribution	10,461.00	Gross Salary	3,359,958.45
Children Education Allow.	200.00	Ee LWF contribution	20.00	Balance	3,359,958.00
Special Allowance	140,235.03	Prof Tax - split period	200.00	Std Deduction	50,000.00
Benefits Allowance	8,305.37	Income Tax	60,364.00	Empmnt tax (Prof Tax)	2,400.00
Fuel Allowance	8,721.00	Care for Life Fund Contr	250.00	Incmm under Hd Salary	3,307,558.00
Super Annuation Allowance	13,076.07	OWN SAP EE Contribution	28,510.31	Any other Income	200,000.00-
OWN SAP ER Match	13,051.12	OWN SAP ER Match Deduct	13,051.12	Gross Tot Income	3,107,558.00
Appreciation Award	1,431.00	Appreciation Award	1,431.00	Agg of Chapter VI	150,000.00
				Total Income	2,957,560.00
				Tax on total Income	699,768.00
				Tax payable and surcharge	727,759.00
				Net tax payable	229,241.00
				Tax deducted so far	498,518.00
				Income Tax	60,364.00
Total Earnings	272,193.39	Total Deductions	114,287.43		
Take Home Pay				157,906.00	

Perk Details	INR	Other Incomes*	INR	Exemptions	INR	Loan Balance	INR	Chapter VIA Dedn**	Invst.amt.	Effect.Exm.
Ann car perk	21,600.00	Deds S24 (Interes	200,000.00-					Payment towards Life Insurance Policy	44,674.00	44,674.00
Appreciation Awa	1,431.00							Repayment of Housing loan	200,000.00	200,000.00
Perks.Oth.Ben	12,069.00							Tuition fee - child 1	50,000.00	50,000.00
								NPS Deduction u/s 80CCD(2)	00.00	00.00
								Provident fund Contribution	125,532.00	125,532.00
				Total Exemp						
Total Perk	33,669.00	Total othr Inc.	200,000.00-			Loan Balance		Total VIA Deduction	420,206.00	150,000.00

* Total is excluding dividends

**Exemption u/s 80CCC & 80C has combined upper cap of INR 1,50,000