



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
31 March, 2020	HDFC Bank Ltd	/ 00771610027651	740,639.00	= 1,130,149.39	- 389,510.43	+ 00.04

Earnings	INR	Deductions	INR	Form 16 Summary	INR
Basic Salary	87,173.80	Ee PF contribution	10,461.00	Gross Salary	4,290,149.81
Children Education Allow.	200.00	Prof Tax - split period	200.00	Exemption U/S 10	6,702.00
Special Allowance	140,235.03	Income Tax	331,322.00	Balance	4,283,448.00
Benefits Allowance	8,305.37	Care for Life Fund Contr	250.00	Std Deduction	50,000.00
Taxable balance payment	9,498.00	OWN SAP EE Contribution	28,510.31	Empmnt tax (Prof Tax)	2,400.00
Fuel Allowance	8,721.00	OWN SAP ER Match Deduct	13,044.12	Incmm under Hd Salary	4,231,048.00
Super Annuation Allowance	13,076.07	Med Ins Prem(Sen Parent)	5,723.00	Any other Income	200,000.00-
SM RE Bonus Prior Year	849,896.00			Gross Tot Income	4,031,048.00
OWN SAP ER Match	13,044.12			Agg of Chapter VI	155,723.00
				Total Income	3,875,330.00
				Tax on total Income	975,099.00
				Tax payable and surcharge	1,014,103.00
				Net tax payable	331,322.00
				Tax deducted so far	682,781.00
				Income Tax	331,322.00
Total Earnings	1,130,149.39	Total Deductions	389,510.43		
Take Home Pay				740,639.00	

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-	CEA Annual Ex	1,200.00			Payment towards Life Insurance Policy	44,674.00	44,674.00
Inc.from gifts	2,000.00			LTA Annual Ex	5,502.00			Contribution to Public Provident Fund	120,000.00	120,000.00
Perks.Oth.Ben	12,069.00							Repayment of Housing loan	65,053.00	65,053.00
								Medical Insurance Premium	5,723.00	5,723.00
								NPS Deduction u/s 80CCD(2)	00.00	00.00
								Provident fund Contribution	125,532.00	125,532.00
				Total Exemp	6,702.00					
Total Perk	33,669.00	Total othr Inc.	200,000.00-			Loan Balance		Total VIA Deduction	360,982.00	155,723.00

* Total is excluding dividends

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