



| Payment date | Bank Details | A/c No | Take Home Pay | Earnings | Deductions | Rounding off Adjustment |
|----------------|---------------|------------------|---------------|--------------|--------------|-------------------------|
| 30 April, 2020 | HDFC Bank Ltd | / 00771610027651 | 221,481.00 | = 372,578.11 | - 151,097.36 | + 00.25 |

| Earnings | INR | Deductions | INR | Form 16 Summary | INR |
|---------------------------|-------------------|--------------------------|-------------------|---------------------------|--------------|
| Basic Salary | 96,169.85 | Ee PF contribution | 11,540.00 | Gross Salary | 3,452,460.58 |
| Children Education Allow. | 200.00 | Prof Tax - split period | 200.00 | Balance | 3,452,461.00 |
| Special Allowance | 156,941.98 | Income Tax | 93,446.00 | Std Deduction | 50,000.00 |
| Benefits Allowance | 9,076.46 | Rounding off adjustment | 00.04- | Empmnt tax (Prof Tax) | 2,400.00 |
| Fuel Allowance | 8,721.00 | Care for Life Fund Contr | 250.00 | Incmm under Hd Salary | 3,400,061.00 |
| Super Annuation Allowance | 14,425.48 | OWN SAP EE Contribution | 31,443.86 | Gross Tot Income | 3,400,061.00 |
| RSU-Tax and Payout | 72,825.80 | OWN SAP ER Match Deduct | 14,217.54 | Agg of Chapter VI | 138,480.00 |
| OWN SAP ER Match | 14,217.54 | | | Total Income | 3,261,581.00 |
| | | | | Tax on total Income | 790,974.30 |
| | | | | Tax payable and surcharge | 822,614.00 |
| | | | | Net tax payable | 822,614.00 |
| | | | | Income Tax | 93,446.00 |
| Total Earnings | 372,578.11 | Total Deductions | 151,097.36 | | |
| Take Home Pay | | | | 221,481.00 | |

| Perk Details | INR | Other Incomes* | INR | Exemptions | INR | Loan Balance | INR | Chapter VIA Dedn** | Invst.amt. | Effect.Exm. |
|-------------------|------------------|------------------------|-----|--------------------|-----|---------------------|-----|-----------------------------|-------------------|-------------------|
| Ann car perk | 21,600.00 | | | | | | | NPS Deduction u/s 80CCD(2) | 00.00 | 00.00 |
| Perks.Oth.Ben | 13,331.00 | | | | | | | Provident fund Contribution | 138,480.00 | 138,480.00 |
| | | | | Total Exemp | | | | | | |
| Total Perk | 34,931.00 | Total othr Inc. | | | | Loan Balance | | Total VIA Deduction | 138,480.00 | 138,480.00 |

* Total is excluding dividends

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