



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
29 December, 2017	HDFC Bank Ltd	/ 00771610027651	143,117.00 =	235,521.36	- 92,404.03	+ 00.33-

Earnings		INR	Deductions		INR	Form 16 Summary		INR
Basic Salary		73,368.40	Ee PF contribution		8,804.00	Gross Salary		2,890,494.79
House Rent Allowance		29,347.36	Ee LWF contribution		20.00	Exemption U/S 10		19,200.00
Special Allowance		101,974.91	Prof Tax - split period		200.00	Balance		2,871,295.00
Benefits Allowance		7,122.05	Income Tax		45,866.00	Emprmnt tax (Prof Tax)		2,400.00
Transport Allowance		1,600.00	Care for Life Fund Contr		150.00	Incmm under Hd Salary		2,868,895.00
Super Annuation Allowance		11,005.26	OWN SAP EE Contribution		24,008.45	Any other Income		200,000.00-
OWN SAP ER Match		11,103.38	OWN SAP ER Match Deduct		11,103.38	Gross Tot Income		2,668,895.00
			Med Ins Prem(Non-Sen Par)		1,126.10	Agg of Chapter VI		170,269.80
			Med Ins Prem(Sen Parent)		1,126.10	Total Income		2,498,630.00
						Tax on total Income		562,089.00
						Tax payable and surcharge		578,952.00
						Net tax payable		173,172.00
						Tax deducted so far		405,780.00
						Income Tax		45,866.00
Total		235,521.36	Total		92,404.03			
Take Home Pay						143,117.00		

Perk Details		Other Incomes*		Exemptions		Loan Balance		Chapter VIA Deductions**		
SMP-tax matchi	26,377.20	Deds S24 (Interest	200,000.00-	Conveyance Ann	19,200.00				Invst. amt.	Effect. Exm.
Perks.Oth.Ben	8,075.00							Payment towards Life Insurance Policy	45,000.00	45,000.00
								Repayment of Housing loan	150,000.00	150,000.00
								Medical Insurance Premium	20,269.80	20,269.80
								Provident fund Contribution	105,648.00	105,648.00
				Total	19,200.00					
Total	34,452.20	Total	200,000.00-			Loan Balance		Total	320,917.80	170,269.80

* Total is excluding dividends

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