



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
30 March, 2018	HDFC Bank Ltd	/ 00771610027651	667,251.00 =	983,991.65	- 316,741.12	+ 00.47

Earnings	INR	Deductions	INR	Form 16 Summary	INR
Basic Salary	73,368.40	Ee PF contribution	8,804.00	Gross Salary	3,657,205.80
House Rent Allowance	29,347.36	Prof Tax - split period	200.00	Exemption U/S 10	19,200.00
Medical Reimbursement	15,000.00	Income Tax	272,510.00	Balance	3,638,006.00
Special Allowance	101,974.91	Care for Life Fund Contr	150.00	Empmnt tax (Prof Tax)	2,400.00
Benefits Allowance	7,122.05	OWN SAP EE Contribution	24,008.45	Incmm under Hd Salary	3,635,606.00
Transport Allowance	1,600.00	OWN SAP ER Match Deduct	11,068.67	Any other Income	200,000.00-
Super Annuation Allowance	11,005.26			Gross Tot Income	3,435,606.00
Taxable balance payment	10,000.00			Agg of Chapter VI	170,269.80
SM RE Bonus Prior Year	723,505.00			Total Income	3,265,340.00
OWN SAP ER Match	11,068.67			Tax on total Income	792,102.00
				Tax payable and surcharge	815,866.00
				Net tax payable	272,510.00
				Tax deducted so far	543,356.00
				Income Tax	272,510.00
Total	983,991.65	Total	316,741.12		

Take Home Pay	667,251.00
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Perk Details	Other Incomes*	Exemptions	Loan Balance	Chapter VIA Deductions**	Invst. amt.	Effect. Exm.
SMP-tax matchi 26,377.20	Deds S24 (Interest 200,000.00-	Conveyance Ann 19,200.00		Payment towards Life Insurance Policy	44,764.00	44,764.00
Perks.Oth.Ben 8,075.00				Repayment of Housing loan	347,885.00	347,885.00
				Medical Insurance Premium	20,269.80	20,269.80
				NPS Deduction u/s 80CCD(2)	00.00	00.00
				Provident fund Contribution	105,648.00	105,648.00
		Total 19,200.00				
		Medical Reimbur 15,000.00				
		Telephone Reim 15,000.00				
Total 34,452.20	Total 200,000.00-		Loan Balance	Total	518,566.80	170,269.80

* Total is excluding dividends

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