



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
31 January, 2018	HDFC Bank Ltd	/ 00771610027651	145,401.00 =	235,486.65	- 90,086.12	+ 00.47

Earnings	INR	Deductions	INR
Basic Salary	73,368.40	Ee PF contribution	8,804.00
House Rent Allowance	29,347.36	Prof Tax - split period	200.00
Special Allowance	101,974.91	Income Tax	45,855.00
Benefits Allowance	7,122.05	Care for Life Fund Contr	150.00
Transport Allowance	1,600.00	OWN SAP EE Contribution	24,008.45
Super Annuation Allowance	11,005.26	OWN SAP ER Match Deduct	11,068.67
OWN SAP ER Match	11,068.67		
<b>Total</b>	<b>235,486.65</b>	<b>Total</b>	<b>90,086.12</b>

Form 16 Summary	INR
Gross Salary	2,901,563.46
Exemption U/S 10	19,200.00
Balance	2,882,363.00
Empmnt tax (Prof Tax)	2,400.00
Incmm under Hd Salary	2,879,963.00
Any other Income	200,000.00-
Gross Tot Income	2,679,963.00
Agg of Chapter VI	170,269.80
Total Income	2,509,694.00
Tax on total Income	565,408.20
Tax payable and surcharge	582,371.00
Net tax payable	130,725.00
Tax deducted so far	451,646.00
Income Tax	45,855.00

<b>Take Home Pay</b>	<b>145,401.00</b>
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Perk Details	Other Incomes*	Exemptions	Loan Balance	Chapter VIA Deductions**
SMP-tax matchi 26,377.20 Perks.Oth.Ben 8,075.00	Deds S24 (Interest 200,000.00-	Conveyance Ann 19,200.00		
		<b>Total</b> 19,200.00		
<b>Total</b> 34,452.20	<b>Total</b> 200,000.00-		<b>Loan Balance</b>	<b>Total</b>

\* Total is excluding dividends

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