



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
31 December, 2018	HDFC Bank Ltd	/ 00771610027651	158,714.00	= 264,344.44	- 105,630.39	+ 00.05-

Earnings	INR	Deductions	INR	Form 16 Summary	INR
Basic Salary	82,062.75	Ee PF contribution	9,848.00	Gross Salary	3,266,107.88
House Rent Allowance	32,825.10	Ee LWF contribution	20.00	Balance	3,266,108.00
Children Education Allow.	100.00	Prof Tax - split period	200.00	Std Deduction	40,000.00
Special Allowance	116,977.15	Income Tax	56,366.00	Empmnt tax (Prof Tax)	2,400.00
Super Annuation Allowance	12,309.41	Care for Life Fund Contr	150.00	Incml under Hd Salary	3,223,708.00
Benefits Allowance	7,867.28	OWN SAP EE Contribution	26,843.64	Any other Income	200,000.00-
OWN SAP ER Match	12,202.75	OWN SAP ER Match Deduct	12,202.75	Gross Tot Income	3,023,708.00
				Agg of Chapter VI	150,000.00
				Total Income	2,873,710.00
				Tax on total Income	674,613.00
				Tax payable and surcharge	701,598.00
				Net tax payable	214,043.00
				Tax deducted so far	487,555.00
				Income Tax	56,366.00
Total Earnings	264,344.44	Total Deductions	105,630.39		
Take Home Pay					158,714.00

Perk Details	INR	Other Incomes*	INR	Exemptions	INR	Loan Balance	INR	Chapter VIA Dedn**	Invst.amt.	Effect.Exm.
Perks.Oth.Ben	13,192.00	Deds S24 (Interes	200,000.00-					Payment towards Life Insurance Policy	45,000.00	45,000.00
								Repayment of Housing loan	200,000.00	200,000.00
								NPS Deduction u/s 80CCD(2)	00.00	00.00
								Provident fund Contribution	118,176.00	118,176.00
				Total Exemp						
Total Perk	13,192.00	Total othr Inc.	200,000.00-			Loan Balance		Total VIA Deduction	363,176.00	150,000.00

* Total is excluding dividends

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