



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
30 December, 2016	HDFC Bank Ltd	/ 00771610027651	122,976.00 =	212,499.93	- 89,523.68	+ 00.25-

Earnings		INR	Deductions		INR	Form 16 Summary		INR
Basic Salary		63,181.30	Ee PF contribution		7,582.00	Gross Salary		2,435,971.79
House Rent Allowance		21,666.67	Ee LWF contribution		6.00	Exemption U/S 10		185,382.42
Special Allowance		90,736.70	Prof Tax - split period		200.00	Balance		2,250,589.00
Benefits Allowance		6,248.87	Income Tax		39,206.00	Empmnt tax (Prof Tax)		2,400.00
Transport Allowance		1,600.00	Care for Life Fund Contr		150.00	Incmm under Hd Salary		2,248,189.00
Super Annuation Allowance		9,477.20	OWN SAP EE Contribution		20,686.49	Any other Income		140,000.00-
OWN SAP ER Match		19,589.19	OWN SAP ER Match Deduct		19,589.19	Gross Tot Income		2,108,189.00
			Med Ins Prem(Non-Sen Par)		1,052.00	Agg of Chapter VI		168,936.00
			Med Ins Prem(Sen Parent)		1,052.00	Total Income		1,939,253.00
						Tax on total Income		406,775.90
						Tax payable and surcharge		418,980.00
						Net tax payable		138,664.00
						Tax deducted so far		280,316.00
						Income Tax		39,206.00
Total		212,499.93	Total		89,523.68			
Take Home Pay						122,976.00		

Perk Details		Other Incomes*		Exemptions		Loan Balance	Chapter VIA Deductions**				
SMP-tax matchi	23,522.00	Deds S24 (Interest	140,000.00-	Conveyance Ann	19,200.00		Payment towards Life Insurance Policy	Invst. amt.	Effect. Exm.		
Travel allow	30,000.00			HRA Annual Exe	166,182.42				45,644.00	45,644.00	
Perks.Oth.Ben	7,920.00								Repayment of Housing loan	250,000.00	250,000.00
									Medical Insurance Premium	18,936.00	18,936.00
									Provident fund Contribution	90,984.00	90,984.00
				<b>Total</b>	185,382.42						
<b>Total</b>	61,442.00	<b>Total</b>	140,000.00-			<b>Loan Balance</b>	<b>Total</b>	405,564.00	168,936.00		

\* Total is excluding dividends

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