



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
30 June, 2016	HDFC Bank Ltd	/ 00771610027651	150,930.00 =	192,910.74	- 41,981.00	+ 00.26

Earnings	INR	Deductions	INR
Basic Salary	63,181.30	Ee PF contribution	7,582.00
House Rent Allowance	21,666.67	Prof Tax - split period	200.00
Transport Allowance	1,600.00	Income Tax	31,945.00
Special Allowance	90,736.70	Care for Life Fund Contr	150.00
Benefits Allowance	6,248.87	Med Ins Prem(Non-Sen Par)	1,052.00
Super Annuation Allowance	9,477.20	Med Ins Prem(Sen Parent)	1,052.00
Total	192,910.74	Total	41,981.00

Form 16 Summary	INR
Gross Salary	2,323,682.22
Exemption U/S 10	185,382.42
Balance	2,138,300.00
Empmnt tax (Prof Tax)	2,400.00
Incmm under Hd Salary	2,135,900.00
Any other Income	140,000.00-
Gross Tot Income	1,995,900.00
Agg of Chapter VI	156,312.00
Total Income	1,839,590.00
Tax on total Income	376,877.00
Tax payable and surcharge	388,180.00
Net tax payable	319,454.00
Tax deducted so far	68,726.00
Income Tax	31,945.00

Take Home Pay	150,930.00
----------------------	-------------------

Perk Details		Other Incomes*		Exemptions		Loan Balance	Chapter VIA Deductions**			
Perks.Oth.Ben	7,920.00	Deds S24 (Interest	140,000.00-	Conveyance Ann	19,200.00			Invst. amt.	Effect. Exm.	
				HRA Annual Exe	166,182.42			Payment towards Life Insurance Policy	45,644.00	45,644.00
								Repayment of Housing loan	250,000.00	250,000.00
								Medical Insurance Premium	6,312.00	6,312.00
								Provident fund Contribution	90,984.00	90,984.00
				Total	185,382.42					
Total	7,920.00	Total	140,000.00-			Loan Balance	Total	392,940.00	156,312.00	

* Total is excluding dividends

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