



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
31 October, 2012	HDFC Bank Ltd	/ 00771610027651	88,210.00	= 104,894.92	- 16,684.28	+ 00.64

Earnings		INR	Deductions		INR	Form 16 Summary		INR
Basic Salary		34,858.25	Ee PF contribution		4,183.00	Gross Salary		1,274,511.04
House Rent Allowance		13,333.33	Prof Tax - split period		200.00	Exemption U/S 10		78,170.10
Special Allowance		47,653.42	Income Tax		9,749.00	Balance		1,196,340.94
Super Annuation Allowance		5,228.74	Social Contribution- 50%		1,000.00	Empmnt tax (Prof Tax)		2,400.00
Benefits Allowance		3,821.18	Insurance Premium		1,452.28	Incmm under Hd Salary		1,193,940.94
			Care for Life Fund Contr		100.00	Any other Income		150,000.00-
						Gross Tot Income		1,043,940.94
						Agg of Chapter VI		113,500.00
						Total Income		930,440.00
						Tax on total Income		116,088.00
						Tax payable and surcharge		119,571.00
						Net tax payable		58,492.00
						Tax deducted so far		61,079.00
						Income Tax		9,749.00
Total Earnings		104,894.92	Total Deductions		16,684.28			
Take Home Pay					88,210.00			

Perk Details	INR	Other Incomes*	INR	Exemptions	INR	Loan Balance	INR	Chapter VIA Dedn**	Invst.amt.	Effect.Exm.
SMP-Taxable dis	13,925.00	Deds S24 (Interes	150,000.00-	HRA Annual Ex	78,170.10			Payment towards Life Insurance Policy	45,000.00	45,000.00
Perks.Oth.Ben	1,847.00							Repayment of Housing loan	100,000.00	100,000.00
								Medical Insurance Premium	10,000.00	10,000.00
								Donation to certain funds, char.insti.	7,000.00	3,500.00
								Provident fund Contribution	50,196.00	50,196.00
				Total Exemp	78,170.10					
Total Perk	13,925.00	Total othr Inc.	150,000.00-			Loan Balance		Total VIA Deduction	212,196.00	113,500.00

* Total is excluding dividends

**Exemption u/s 80CCC & 80C has combined upper cap of INR 1,00,000