



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
28 February, 2017	HDFC Bank Ltd	/ 00771610027651	117,751.00 =	210,837.34	- 93,086.49	+ 00.15

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
Medical Reimbursement	8,152.00	Income Tax	46,660.00
Special Allowance	90,736.70	Care for Life Fund Contr	150.00
Benefits Allowance	6,248.87	Medical Ins Prem(Non-Sen)	3,529.00
Transport Allowance	1,600.00	OWN SAP EE Contribution	20,686.49
Super Annuation Allowance	9,477.20	OWN SAP ER Match Deduct	9,774.60
OWN SAP ER Match	9,774.60	Med Ins Prem(Non-Sen Par)	2,252.20
		Med Ins Prem(Sen Parent)	2,252.20
Total	210,837.34	Total	93,086.49

Form 16 Summary	INR
Gross Salary	2,455,610.99
Exemption U/S 10	42,382.44
Balance	2,413,229.00
Empmnt tax (Prof Tax)	2,400.00
Incmm under Hd Salary	2,410,829.00
Any other Income	107,977.00-
Gross Tot Income	2,302,852.00
Agg of Chapter VI	176,969.40
Total Income	2,125,883.00
Tax on total Income	462,764.90
Tax payable and surcharge	476,648.00
Net tax payable	90,299.00
Tax deducted so far	386,349.00
Income Tax	46,660.00

Take Home Pay	117,751.00
----------------------	-------------------

Perk Details	Other Incomes*	Exemptions	Loan Balance	Chapter VIA Deductions**
SMP-tax matchi 23,522.00	Deds S24 (Interest 107,977.00-	Conveyance Ann 19,200.00		
Travel allow 30,000.00		HRA Annual Exe 23,182.44		
Perks.Oth.Ben 7,920.00				
		Total 42,382.44		
		Medical Reimbur 15,000.00		
		Telephone Reim 7,851.45		
Total 61,442.00	Total 107,977.00-		Loan Balance	Total

* Total is excluding dividends

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