



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
30 September, 2016	HDFC Bank Ltd	/ 00771610027651	154,101.00 =	203,104.74	- 49,004.00	+ 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
Special Allowance	90,736.70	Income Tax	38,968.00
Benefits Allowance	6,248.87	Care for Life Fund Contr	150.00
Transport Allowance	1,600.00	Med Ins Prem(Non-Sen Par)	1,052.00
Super Annuation Allowance	9,477.20	Med Ins Prem(Sen Parent)	1,052.00
SMP – STC net payout	10,194.00		
Total	203,104.74	Total	49,004.00

Form 16 Summary	INR
Gross Salary	2,347,204.22
Exemption U/S 10	185,382.42
Balance	2,161,822.00
Empmnt tax (Prof Tax)	2,400.00
Incmm under Hd Salary	2,159,422.00
Any other Income	140,000.00-
Gross Tot Income	2,019,422.00
Agg of Chapter VI	162,624.00
Total Income	1,856,800.00
Tax on total Income	382,040.00
Tax payable and surcharge	393,502.00
Net tax payable	229,166.00
Tax deducted so far	164,336.00
Income Tax	38,968.00

Take Home Pay	154,101.00
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Perk Details	Other Incomes*	Exemptions	Loan Balance	Chapter VIA Deductions**
SMP-tax matchi 23,522.00 Perks.Oth.Ben 7,920.00	Deds S24 (Interest 140,000.00-	Conveyance Ann 19,200.00 HRA Annual Exe 166,182.42		
		Total 185,382.42		
Total 31,442.00	Total 140,000.00-		Loan Balance	Total

* Total is excluding dividends

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