



| Payment date | Bank Details | A/c No | Take Home Pay | Earnings | Deductions | Rounding off Adjustment |
|--------------|---------------|------------------|---------------|------------|-------------|-------------------------|
| 31 May, 2017 | HDFC Bank Ltd | / 00771610027651 | 142,375.00 = | 235,521.36 | - 93,146.03 | + 00.33- |

| Earnings | INR | Deductions | INR |
|---------------------------|-------------------|---------------------------|------------------|
| Basic Salary | 73,368.40 | Ee PF contribution | 8,804.00 |
| House Rent Allowance | 29,347.36 | Prof Tax - split period | 200.00 |
| Special Allowance | 101,974.91 | Income Tax | 46,628.00 |
| Benefits Allowance | 7,122.05 | Care for Life Fund Contr | 150.00 |
| Transport Allowance | 1,600.00 | OWN SAP EE Contribution | 24,008.45 |
| BF HRA Arrears | 7,680.69 | OWN SAP ER Match Deduct | 11,103.38 |
| BF Special All. Arrears | 7,680.69 | Med Ins Prem(Non-Sen Par) | 1,126.10 |
| Super Annuation Allowance | 11,005.26 | Med Ins Prem(Sen Parent) | 1,126.10 |
| OWN SAP ER Match | 11,103.38 | | |
| Total | 235,521.36 | Total | 93,146.03 |

| Form 16 Summary | INR |
|---------------------------|--------------|
| Gross Salary | 2,786,393.93 |
| Exemption U/S 10 | 19,200.00 |
| Balance | 2,767,194.00 |
| Empmnt tax (Prof Tax) | 2,400.00 |
| Incmm under Hd Salary | 2,764,794.00 |
| Any other Income | 200,000.00- |
| Gross Tot Income | 2,564,794.00 |
| Agg of Chapter VI | 154,504.40 |
| Total Income | 2,410,290.00 |
| Tax on total Income | 535,587.00 |
| Tax payable and surcharge | 551,655.00 |
| Net tax payable | 478,602.00 |
| Tax deducted so far | 73,053.00 |
| Income Tax | 46,628.00 |

| | |
|----------------------|-------------------|
| Take Home Pay | 142,375.00 |
|----------------------|-------------------|

| Perk Details | | Other Incomes* | | Exemptions | | Loan Balance | Chapter VIA Deductions** | | |
|---------------|----------|--------------------|-------------|----------------|-----------|-----------------------------|---------------------------------------|-------------|--------------|
| Perks.Oth.Ben | 8,075.00 | Deds S24 (Interest | 200,000.00- | Conveyance Ann | 19,200.00 | | | Invst. amt. | Effect. Exm. |
| | | | | | | | Payment towards Life Insurance Policy | 45,000.00 | 45,000.00 |
| | | | | | | | Repayment of Housing loan | 150,000.00 | 150,000.00 |
| | | | | | | | Medical Insurance Premium | 4,504.40 | 4,504.40 |
| | | | | | | Provident fund Contribution | 105,648.00 | 105,648.00 | |
| | | | | Total | 19,200.00 | | | | |
| | | | | | | | | | |
| Total | 8,075.00 | Total | 200,000.00- | | | Loan Balance | Total | 305,152.40 | 154,504.40 |

* Total is excluding dividends

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