



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
31 October, 2016	HDFC Bank Ltd	/ 00771610027651	124,544.00 =	212,499.93	- 87,955.68	+ 00.25-

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	37,644.00
Benefits Allowance	6,248.87	Care for Life Fund Contr	150.00
Transport Allowance	1,600.00	OWN SAP EE Contribution	20,686.49
Super Annuation Allowance	9,477.20	OWN SAP ER Match Deduct	19,589.19
OWN SAP ER Match	19,589.19	Med Ins Prem(Non-Sen Par)	1,052.00
		Med Ins Prem(Sen Parent)	1,052.00
<b>Total</b>	212,499.93	<b>Total</b>	87,955.68

Form 16 Summary	INR
Gross Salary	2,366,793.41
Exemption U/S 10	185,382.42
Balance	2,181,411.00
Empmnt tax (Prof Tax)	2,400.00
Incmm under Hd Salary	2,179,011.00
Any other Income	140,000.00-
Gross Tot Income	2,039,011.00
Agg of Chapter VI	164,728.00
Total Income	1,874,283.00
Tax on total Income	387,284.90
Tax payable and surcharge	398,904.00
Net tax payable	195,600.00
Tax deducted so far	203,304.00
Income Tax	37,644.00

<b>Take Home Pay</b>	<b>124,544.00</b>
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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		
		<b>Total</b> 185,382.42		
<b>Total</b> 31,442.00	<b>Total</b> 140,000.00-		<b>Loan Balance</b>	<b>Total</b>

\* Total is excluding dividends

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