



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
31 January, 2017	HDFC Bank Ltd	/ 00771610027651	112,165.00 =	217,474.79	- 105,310.09	+ 00.30

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	6,848.00	Income Tax	66,827.00
Special Allowance	90,736.70	Care for Life Fund Contr	150.00
Benefits Allowance	6,248.87	OWN SAP EE Contribution	20,686.49
Telephone Reimbursement	7,851.45	OWN SAP ER Match Deduct	9,864.60
Transport Allowance	1,600.00		
Super Annuation Allowance	9,477.20		
OWN SAP ER Match	9,864.60		
Total	217,474.79	Total	105,310.09

Form 16 Summary	INR
Gross Salary	2,445,836.39
Exemption U/S 10	42,382.44
Balance	2,403,454.00
Empmnt tax (Prof Tax)	2,400.00
Incmm under Hd Salary	2,401,054.00
Gross Tot Income	2,401,054.00
Agg of Chapter VI	154,594.00
Total Income	2,246,460.00
Tax on total Income	498,938.00
Tax payable and surcharge	513,907.00
Net tax payable	194,385.00
Tax deducted so far	319,522.00
Income Tax	66,827.00

Take Home Pay	112,165.00
----------------------	-------------------

Perk Details	Other Incomes*	Exemptions	Loan Balance	Chapter VIA Deductions**
SMP-tax matchi 23,522.00		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 6,848.00		
		Telephone Reim 7,851.45		
Total 61,442.00	Total		Loan Balance	Total

* Total is excluding dividends

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