



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
31 March, 2017	HDFC Bank Ltd	/ 00771610027651	620,245.00 =	935,837.34	- 315,592.29	+ 00.05-

Earnings	INR	Deductions	INR	Form 16 Summary	INR
Basic Salary	63,181.30	Ee PF contribution	7,582.00	Gross Salary	3,198,537.59
House Rent Allowance	21,666.67	Prof Tax - split period	200.00	Exemption U/S 10	42,382.44
Special Allowance	90,736.70	Income Tax	271,418.00	Balance	3,156,155.00
Benefits Allowance	6,248.87	Care for Life Fund Contr	150.00	Empmnt tax (Prof Tax)	2,400.00
Transport Allowance	1,600.00	Medical Ins Prem(Non-Sen)	3,529.00	Incmm under Hd Salary	3,153,755.00
Super Annuation Allowance	9,477.20	OWN SAP EE Contribution	20,686.49	Any other Income	107,977.00-
Taxable balance payment	6,313.00	OWN SAP ER Match Deduct	9,774.60	Gross Tot Income	3,045,778.00
Taxable balance payment	10,000.00	Med Ins Prem(Non-Sen Par)	1,126.10	Agg of Chapter VI	182,750.60
SM RE Bonus Prior Year	716,839.00	Med Ins Prem(Sen Parent)	1,126.10	Total Income	2,863,030.00
OWN SAP ER Match	9,774.60			Tax on total Income	683,909.00
				Tax payable and surcharge	704,427.00
				Net tax payable	271,418.00
				Tax deducted so far	433,009.00
				Income Tax	271,418.00
Total	935,837.34	Total	315,592.29		
Take Home Pay				620,245.00	

Perk Details	Other Incomes*	Exemptions	Loan Balance	Chapter VIA Deductions**	Invst. amt.	Effect. Exm.
SMP-tax matchi 23,522.00	Deds S24 (Interest 107,977.00-	Conveyance Ann 19,200.00		Payment towards Life Insurance Policy	44,674.00	44,674.00
Travel allow 30,000.00		HRA Annual Exe 23,182.44		Repayment of Housing loan	253,531.00	253,531.00
Perks.Oth.Ben 7,920.00				Medical Insurance Premium	32,750.60	32,750.60
				Provident fund Contribution	90,984.00	90,984.00
		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	421,939.60	182,750.60

* Total is excluding dividends

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