



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
31 December, 2012	HDFC Bank Ltd	/ 00771610027651	88,251.00	= 104,894.92	- 16,643.28	+ 00.64

Earnings		INR	Deductions		INR	Form 16 Summary		INR
Basic Salary		34,858.25	Ee PF contribution		4,183.00	Gross Salary		1,274,511.04
House Rent Allowance		13,333.33	Ee LWF contribution		06.00	Exemption U/S 10		78,170.10
Special Allowance		47,653.42	Prof Tax - split period		200.00	Balance		1,196,340.94
Super Annuation Allowance		5,228.74	Income Tax		9,702.00	Empmnt tax (Prof Tax)		2,400.00
Benefits Allowance		3,821.18	Social Contribution- 50%		1,000.00	Incmm under Hd Salary		1,193,940.94
			Insurance Premium		1,452.28	Any other Income		150,000.00-
			Care for Life Fund Contr		100.00	Gross Tot Income		1,043,940.94
						Agg of Chapter VI		114,500.00
						Total Income		929,440.00
						Tax on total Income		115,888.00
						Tax payable and surcharge		119,365.00
						Net tax payable		38,809.00
						Tax deducted so far		80,556.00
						Income Tax		9,702.00
Total Earnings		104,894.92	Total Deductions		16,643.28			
Take Home Pay					88,251.00			

Perk Details	INR	Other Incomes*	INR	Exemptions	INR	Loan Balance	INR	Chapter VIA Dedn**	Invst.amt.	Effect.Exm.
SMP-Taxable dis	13,925.00	Deds S24 (Interes	150,000.00-	HRA Annual Ex	78,170.10			Payment towards Life Insurance Policy	45,000.00	45,000.00
Perks.Oth.Ben	1,847.00							Repayment of Housing loan	100,000.00	100,000.00
								Medical Insurance Premium	10,000.00	10,000.00
								Donation to certain funds, char.insti.	9,000.00	4,500.00
								Provident fund Contribution	50,196.00	50,196.00
				Total Exemp	78,170.10					
Total Perk	13,925.00	Total othr Inc.	150,000.00-			Loan Balance		Total VIA Deduction	214,196.00	114,500.00

\* Total is excluding dividends

\*\*Exemption u/s 80CCC &amp; 80C has combined upper cap of INR 1,00,000