



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
30 November, 2016	HDFC Bank Ltd	/ 00771610027651	122,820.00 =	212,499.93	- 89,679.68	+ 00.25-

Earnings		INR	Deductions		INR	Form 16 Summary		INR
Basic Salary		63,181.30	Ee PF contribution		7,582.00	Gross Salary		2,416,382.60
House Rent Allowance		21,666.67	Prof Tax - split period		200.00	Exemption U/S 10		185,382.42
Special Allowance		90,736.70	Income Tax		39,368.00	Balance		2,231,000.00
Benefits Allowance		6,248.87	Care for Life Fund Contr		150.00	Empmnt tax (Prof Tax)		2,400.00
Transport Allowance		1,600.00	OWN SAP EE Contribution		20,686.49	Incmm under Hd Salary		2,228,600.00
Super Annuation Allowance		9,477.20	OWN SAP ER Match Deduct		19,589.19	Any other Income		140,000.00-
OWN SAP ER Match		19,589.19	Med Ins Prem(Non-Sen Par)		1,052.00	Gross Tot Income		2,088,600.00
			Med Ins Prem(Sen Parent)		1,052.00	Agg of Chapter VI		166,832.00
						Total Income		1,921,770.00
						Tax on total Income		401,531.00
						Tax payable and surcharge		413,577.00
						Net tax payable		172,629.00
						Tax deducted so far		240,948.00
						Income Tax		39,368.00
Total		212,499.93	Total		89,679.68			
Take Home Pay						122,820.00		

Perk Details		Other Incomes*		Exemptions		Loan Balance		Chapter VIA Deductions**		
SMP-tax matchi	23,522.00	Deds S24 (Interest	140,000.00-	Conveyance Ann	19,200.00				Invst. amt.	Effect. Exm.
Travel allow	30,000.00			HRA Annual Exe	166,182.42			Payment towards Life Insurance Policy	45,644.00	45,644.00
Perks.Oth.Ben	7,920.00							Repayment of Housing loan	250,000.00	250,000.00
								Medical Insurance Premium	16,832.00	16,832.00
								Provident fund Contribution	90,984.00	90,984.00
				Total	185,382.42					
Total	61,442.00	Total	140,000.00-			Loan Balance		Total	403,460.00	166,832.00

\* Total is excluding dividends

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