



Payment date	Bank Details	A/c No	Take Home Pay	Earnings	Deductions	Rounding off Adjustment
31 August, 2012	HDFC Bank Ltd	/ 00771610027651	88,278.00	= 104,894.92	- 16,616.28	+ 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	Prof Tax - split period	200.00	Exemption U/S 10	78,170.10
Special Allowance	47,653.42	Income Tax	9,781.00	Balance	1,196,340.94
Super Annuation Allowance	5,228.74	Social Contribution- 50%	1,000.00	Empmnt tax (Prof Tax)	2,400.00
Benefits Allowance	3,821.18	Insurance Premium	1,452.28	Incmm under Hd Salary	1,193,940.94
				Any other Income	150,000.00-
				Gross Tot Income	1,043,940.94
				Agg of Chapter VI	112,500.00
				Total Income	931,440.00
				Tax on total Income	116,288.00
				Tax payable and surcharge	119,777.00
				Net tax payable	78,245.00
				Tax deducted so far	41,532.00
				Income Tax	9,781.00
<b>Total Earnings</b>	<b>104,894.92</b>	<b>Total Deductions</b>	<b>16,616.28</b>		
<b>Take Home Pay</b>				<b>88,278.00</b>	

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.	5,000.00	2,500.00
								Provident fund Contribution	50,196.00	50,196.00
				<b>Total Exemp</b>	<b>78,170.10</b>					
<b>Total Perk</b>	<b>13,925.00</b>	<b>Total othr Inc.</b>	<b>150,000.00-</b>			<b>Loan Balance</b>		<b>Total VIA Deduction</b>	<b>210,196.00</b>	<b>112,500.00</b>

\* Total is excluding dividends

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