

Name : PRAKHAR MISRA		Project/CostCenter:HIS-GP		Office : CDAC,Noida	
Employee Id 28202007		Designation APE		Emp group : Active	
Pay period : 01.04.2009 - 30.04.2009		P.F. No. : UP/19349/250		Emp subgrp : Contract On Scale	
Bank Name	Account No.	Amount =	Earnings -	Deductions	Unpaid Days
Indian Overseas Bank	5704	22,494.00 =	24,902.00 -	2,408.00	0.00

[illegible]

Perks/OtherIncomee/Exemptions/Rebates	
Exemption U/S 10	9,600.00
Agg of Chapter VI	88,756.00

Leave Balance of Current Month			
Causal Leave	7.0	HPL	11.0
Earned Leave	19.0	Restricted Leave	2.0

Total Payment:-	22,944.00

Other Payments/Deduction	Sec 10 Exempti		Form 16 summary
Lunch Subsidy Allow 450.00		Conveyance Annual19,600.00	Gross Salary 298,824.00 Exemption U/S 10 9,600.00 Balance 289,224.00 Incm under Hd Sala 289,224.00 Gross Tot Income 289,224.00 Agg of Chapter VI 88,756.00 Total Income 200,470.00 Tax on total Incom 5,047.00 Tax payable and su 5,198.00
Total 450.00			