



AMBUJ KUMAR  
22 B-1, GROUND FLOOR, VRINDAVAN GARDEN, SAHIBABAD, GHAZIABAD, U.P. 201005

|              |   |    |                      |   |    |          |   |                        |        |   |            |
|--------------|---|----|----------------------|---|----|----------|---|------------------------|--------|---|------------|
| ATTENDANCE   |   |    | LEAVE USED / BALANCE |   |    | EMP CODE | : | RBMDL01                | MONTH  | : | Dec-15     |
| PRESENT      | : | 31 | CL(7)                | 0 | 7  | DEPT     | : | FIELD                  | STATUS | : | CONFIRMED  |
| PAID HOLIDAY | : | 0  | SL(7)                | 0 | 7  | DESGN    | : | REGIONAL SALES MANAGER | PF No  | : | 0          |
| LWP          | : | 0  | PL(10)               | 0 | 10 | PAY MODE | : | TRANSFER               | HQ     | : | DELHI      |
| TOTAL DAYS   | : | 31 |                      |   |    | A/c No.  | : | 0-911572238            | PAN No | : | AQPPK0295C |
|              |   |    |                      |   |    | BANK     | : | KOTAK MAHINDRA BANK    | DOJ    | : | 14-01-2014 |

| EMOLUMENTS           |        | EARNINGS | ARREARS | DEDUCTIONS |        | BALANCE AMOUNT |
|----------------------|--------|----------|---------|------------|--------|----------------|
| HEADS                | AMOUNT | AMOUNT   | AMOUNT  | HEADS      | AMOUNT |                |
| Basic                | 13500  | 13500    |         |            |        |                |
| HRA                  | 4050   | 4050     |         | PF         |        |                |
| Conveyance Allowance | 2200   | 2200     |         |            |        |                |
| Medical Allowance    | 1200   | 1200     |         | I-tax      |        |                |
| Special Allowance    | 2500   | 2500     |         |            |        |                |
| Education Allowance  | 425    | 425      |         | ESI        | 0      |                |
| LTA                  | 1125   | 1125     |         |            |        |                |
| Other Compensation   | 11806  | 11806    |         |            |        |                |
|                      |        |          |         |            |        |                |
| 36806                |        | 36806    |         | 0          |        | 36806          |

|  |                  |   |       |
|--|------------------|---|-------|
|  | TOTAL EARNINGS   | : | 36806 |
|  | TOTAL DEDUCTIONS | : | 0     |
|  | NET PAYABLE      | : | 36806 |
|  | NET PAID         | : | 36806 |

This is a computerised statement hence requires no signature