

DINESH KUMAR TIWARI D-2300, INDIRA NAGAR LLUCKNOW, 208011, (U.P.)

ATTENDANCE			LEAVE USED / BALANCE			EMP CODE	:	TBMUP02	MONTH	;	Jan-16
PRESENT	:	30	CL (7)	1	6	DEPT	:	FIELD	STATUS	:	Confirmed
PAID HOLIDAY	:	1	SL (7)	0	7	DESGN	:	TERRITORY BUSINESS MANAGER	PF No	:	NA
LWP	:	0	PL (16.25)	0	16.25	PAY MODE	:	TRANSFER	HQ	:	LUCKNOW
TOTAL DAYS	:	31				A/c No.	:	1011572807	PAN No:	:	AGIPT5947
						BANK	:	KOTAK	DOJ	:	08-05-2014

EMOLUMENTS		EARNINGS	ARREARS	DEDUCTIONS		
HEADS	AMOUNT	AMOUNT	AMOUNT	HEADS	AMOUNT	BALANCE AMOUNT
Basic	2750	2750				
HRA	1350	1350		PF		
Conveyance Allowance	1500	1500				
Medical Allowance	850	850		I-tax		
Special Allowance	2500	2500				
Education Allowance	150	150		ESI	163	
LTA	225	225				
9325		9325			163	9162

TOTAL EARNINGS : 9162
TOTAL DEDUCTIONS : 163
NET PAYABLE : 9162

NET PAID : 9162

This is a computerised statement hence requires no signature