



CHANDER MOHAN TIWARI						JULY 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00032	Bank Name	ICICI BANK LTD		Location		DELHI		
Desgn.	ABM	Acc No.	000701542184		HQ		DELHI		
Grade		Days Paid	31.0						
PAN	AFQPT2858E	Leave Bal.	SL	6.0	CL	2.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	9,500.00	PROVIDENT FUND	1,187.50
HRA	0.00	6,250.00	Exceed Mobile Bill	190.00
EDUCATION ALLOWANCE	0.00	1,062.00	PF (MAY)	1,187.50
KIT ALLOWANCE	0.00	1,250.00		
SUPPLIMENTRY ALLOWANCE	0.00	2,750.00		
LTA	0.00	1,100.00		
BONUS	0.00	1,900.00		
TRAVEL EXPENSE(June 2013)	0.00	6,070.00		
Arrear Extra Deducted PF & ESI	0.00	0.00		
Arrear Extra Deducted PF	0.00	50.22		
Total Earnings (Current + Arrears)		29,932.00	Total Deductions	2,565.00

NET PAY (INR)	27,367.00	Rs. Twenty Seven Thousand Three Hundred Sixty Seven Only
----------------------	-----------	--