

CHANDER MOHAN TIWARI								JULY 2013			
Employee Details		Payment & Leave Details			Location Details						
Emp no	JC00032	Bank Name	ICICI BAN	K LTD	Location		DELHI				
Desgn.	ABM	Acc No.	000701542184		HQ		DELHI				
Grade		Days Paid		31.0							
PAN	AFQPT2858E	Leave Bal.	SL	5.0	CL	2.0) F	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(Apr+Jun)	0.00	11,260.00		
Arrear Extra Deducted PF	0.00	50.72		
Total Earnings (Current + Arrea	ars)	35,123.00	Total Deductions	2,565.00

NET PAY (INR) 32,	,558.00 Rs. Thirty Tv	o Thousand Five Hundred Fifty Eight Only
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