

KUNAL J	НА					JUL	Y 201	3	
Employee Details		Payment	Payment & Leave Details			ocation Details			
Emp no	JC00026	Bank Name	ICICI BAN	K LTD	Location		DELH	I	
Desgn.	ESA	Acc No.	0255015	22474	HQ		DELH	I	
Grade		Days Paid		31.0					
PAN	ARCPJ7977J	Leave Bal.	SL	4.0	CL	0.0) PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)	
BASIC	0.00	4,908.00	PROVIDENT FUND	613.50	
HRA	0.00	3,229.00	ESI	204.57	
EDUCATION ALLOWANCE	0.00	549.00	PF (MAY)	613.50	
KIT ALLOWANCE	0.00	646.00	ESI (MAY)	204.57	
SUPPLIMENTRY ALLOWANCE	0.00	1,421.00			
LTA	0.00	568.00			
BONUS	0.00	982.00			
Arrear Extra Deducted PF & ESI	0.00	583.79			
Total Earnings (Current + Arrea	12,887.00	Total Deductions	eductions 1,636.00		

NET PAY (INR) 11,251.00 Rs. Eleven Thousand Two Hundred Fifty One Only
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