



VIRENDER KUMAR						JUNE 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00045	Bank Name	ICICI BANK LTD		Location		DELHI		
Desgn.	BE	Cheque No.	213571		HQ		NORTH DELHI 2		
Grade		Days Paid	26.0						
PAN		Leave Bal.	SL	14.0	CL	12.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	3,293.33	ESI	432.23
HRA	0.00	2,166.67	PROVIDENT FUND	431.76
EDUCATION ALLOWANCE	0.00	368.33	TDS	0.00
KIT ALLOWANCE	0.00	433.33		
SUPPLIMENTRY ALLOWANCE	0.00	953.33		
LTA	0.00	381.33		
BONUS	0.00	658.67		
Total Earnings (Current + Arrears)		8,255.00	Total Deductions	864.00

NET PAY (INR)	7,391.00	Rs. Seven Thousand Three Hundred Ninety One Only
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