



TARUN KUMAR SINGH						JULY 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00001	Bank Name	ICICI BANK LTD		Location		DELHI		
Desgn.	BH	Acc No.	025501501318		HQ		DELHI		
Grade		Days Paid	31.0						
PAN	AMZPS8177R	Leave Bal.	SL	5.0	CL	5.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	37,333.00	ADVANCE PAYMENT	50,000.00
HRA	0.00	33,333.00	PROVIDENT FUND	4,666.62
EDUCATION ALLOWANCE	0.00	11,534.00	TDS	8,000.00
KIT ALLOWANCE	0.00	8,334.00	PF (MAY)	4,666.62
SUPPLIMENTRY ALLOWANCE	0.00	38,133.00		
LTA	0.00	0.00		
BONUS	0.00	0.00		
TRAVEL EXPENSE(June 2013)	0.00	0.00		
Arrear Extra Deducted PF	0.00	227.73		
Total Earnings (Current + Arrears)		1,28,895.00	Total Deductions	67,333.00

<b>NET PAY (INR)</b>	61,562.00	Rs. Sixty One Thousand Five Hundred Sixty Two Only
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