



VIRENDER KUMAR						AUGUST 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00045	Bank Name	ICICI BANK LTD		Location		DELHI		
Desgn.	BE	Acc No.	025501522518		HQ		NORTH DELHI 2		
Grade		Days Paid	25.0						
PAN		Leave Bal.	SL	6.0	CL	6.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	2,604.84	PROVIDENT FUND	312.58
HRA	0.00	1,713.71	ESI	87.32
EDUCATION ALLOWANCE	0.00	291.13		
KIT ALLOWANCE	0.00	342.74		
SUPPLIMENTRY ALLOWANCE	0.00	754.03		
LTA	0.00	301.61		
BONUS	0.00	520.97		
TRAVEL EXPENSE(July 2013)	0.00	5,400.00		
Total Earnings (Current + Arrears)		11,929.00	Total Deductions	400.00

NET PAY (INR)	11,529.00	Rs. Eleven Thousand Five Hundred Twenty Nine Only
----------------------	-----------	---