



KUNAL JHA						AUGUST 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00026	Bank Name	ICICI BANK LTD		Location		DELHI		
Desgn.	ESA	Acc No.	025501522474		HQ		DELHI		
Grade		Days Paid	31.0						
PAN	ARCPJ7977J	Leave Bal.	SL	3.0	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	Exceed Mobile Bill	9.11
KIT ALLOWANCE	0.00	646.00	PF (APR)	613.50
SUPPLIMENTRY ALLOWANCE	0.00	1,421.00	ESI (APR)	204.57
LTA	0.00	568.00		
BONUS	0.00	982.00		
Reimbursement of Expense	0.00	1,501.00		
Total Earnings (Current + Arrears)		13,804.00	Total Deductions	1,645.00

NET PAY (INR)	12,159.00	Rs. Twelve Thousand One Hundred Fifty Nine Only
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