



|                  |         |                         |                |     |                  |              |               |  |  |
|------------------|---------|-------------------------|----------------|-----|------------------|--------------|---------------|--|--|
| VIRENDER KUMAR   |         |                         |                |     |                  | OCTOBER 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               | 31.0           |     |                  |              |               |  |  |
| PAN              |         | Leave Bal.              | SL             | 0.0 | CL               | 6.0          | PL            |  |  |

| Earnings                           | Arrears (INR) | Current (INR) | Deductions         | Amount (INR) |
|------------------------------------|---------------|---------------|--------------------|--------------|
| BASIC                              | 0.00          | 3,230.00      | PROVIDENT FUND     | 387.60       |
| HRA                                | 0.00          | 2,125.00      | ESI                | 134.27       |
| EDUCATION ALLOWANCE                | 0.00          | 362.00        | Exceed Mobile Bill | 184.54       |
| KIT ALLOWANCE                      | 0.00          | 437.00        |                    |              |
| SUPPLIMENTRY ALLOWANCE             | 0.00          | 522.00        |                    |              |
| LTA                                | 0.00          | 374.00        |                    |              |
| BONUS                              | 0.00          | 646.00        |                    |              |
| TRAVEL EXPENSE(Sep 2013)           | 0.00          | 4,650.00      |                    |              |
| Total Earnings (Current + Arrears) |               | 12,346.00     | Total Deductions   | 706.00       |

|                      |           |  |
|----------------------|-----------|--|
| <b>NET PAY (INR)</b> | 11,640.00 | Rs. Eleven Thousand Six Hundred Forty Only |
|----------------------|-----------|--|