



VIRENDER KUMAR							JUNE 2013		
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00045	Bank Name	ICICI BANK LTD		Location				
Desgn.	BE	Cheque No.	213571		HQ				
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	PROVIDENT FUND	411.67
HRA	0.00	2,166.67	TDS	0.00
EDUCATION ALLOWANCE	0.00	368.33		
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	412.00

<b>NET PAY (INR)</b>	7,843.00	Rs. Seven Thousand Eight Hundred Forty Three Only
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