

VIRENDER KUMAR						SEP	TEMBER	2013
Employee Details		Payment & Leave Details			Location Details			
Emp no	JC00045	Bank Name	ICICI BAN	K LTD	Location		DELHI	
Desgn.	BE	Acc No.	025501522518		HQ		NORTH DELHI 2	
Grade		Days Paid		29.0				
PAN		Leave Bal.	SL	0.0	CL	6.0	PL	

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	3,122.33	PROVIDENT FUND	374.68
HRA	0.00	2,054.17	ESI	129.79
EDUCATION ALLOWANCE	0.00	348.97		
KIT ALLOWANCE	0.00	410.83		
SUPPLIMENTRY ALLOWANCE	0.00	504.60		
LTA	0.00	361.53		
BONUS	0.00	624.47		
TRAVEL EXPENSE(Aug 2013)	0.00	2,800.00		
Total Earnings (Current + Arrea	10,227.00	Total Deductions	504.00	

NET PAY (INR) 9,723.00 Rs. Nine Thousand Seven Hundred Twenty Three Only
