



DEVENDRA KUMAR						JULY 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00028	Bank Name	ICICI BANK LTD		Location		DELHI		
Desgn.	SBE	Acc No.	025501522473		HQ		DELHI		
Grade		Days Paid	31.0						
PAN	AOFPD4161C	Leave Bal.	SL	4.0	CL	3.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	5,700.00	PROVIDENT FUND	712.50
HRA	0.00	3,750.00	ESI	237.56
EDUCATION ALLOWANCE	0.00	637.00	PF (MAY)	712.50
KIT ALLOWANCE	0.00	750.00	ESI (MAY)	237.56
SUPPLIMENTRY ALLOWANCE	0.00	1,650.00		
LTA	0.00	660.00		
BONUS	0.00	1,140.00		
TRAVEL EXPENSE(June 2013)	0.00	0.00		
Arrear Extra Deducted PF & ESI	0.00	677.93		
Total Earnings (Current + Arrears)		14,965.00	Total Deductions	1,900.00

NET PAY (INR)	13,065.00	Rs. Thirteen Thousand Sixty Five Only
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