

VIRENDER KUMAR SEPTEMBER 2013								
Employee Details		Payment & Leave Details			Location Details			
Emp no	JC00045	Bank Name	ICICI BANK LTD Location			DELHI		
Desgn.	BE	Acc No.	0255015	22518	HQ		NORTH D	ELHI 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	349.93		
KIT ALLOWANCE	0.00	422.43		
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	10,239.00	Total Deductions	504.00	

NET PAY (INR)	9,735.00	Rs. Nine Thousand Seven Hundred Thirty Five Only
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