



VIRENDER KUMAR						DECEMBER 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	30.0						
PAN		Leave Bal.	SL	0.0	CL	6.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	3,125.81	PROVIDENT FUND	375.10
HRA	0.00	2,056.45	ESI	129.94
EDUCATION ALLOWANCE	0.00	350.32	Exceed Mobile Bill	392.54
KIT ALLOWANCE	0.00	422.90		
SUPPLIMENTRY ALLOWANCE	0.00	505.16		
LTA	0.00	361.94		
BONUS	0.00	625.16		
TRAVEL EXPENSE (OCT)	0.00	4,850.00		
Total Earnings (Current + Arrears)		12,298.00	Total Deductions	898.00

NET PAY (INR)	11,400.00	Rs. Eleven Thousand Four Hundred Only
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