



KUNAL JHA						JULY 2013			
Employee Details		Payment & Leave Details				Location Details			
Emp no	JC00026	Bank Name	ICICI BANK LTD		Location		DELHI		
Desgn.	ESA	Acc No.	025501522474		HQ		DELHI		
Grade		Days Paid	31.0						
PAN	ARCPJ7977J	Leave Bal.	SL	4.0	CL	0.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	4,908.00	PROVIDENT FUND	614.00
HRA	0.00	3,229.00	ESI	0.00
EDUCATION ALLOWANCE	0.00	549.00	PF (MAY)	613.50
KIT ALLOWANCE	0.00	646.00	ESI (MAY)	204.57
SUPPLIMENTRY ALLOWANCE	0.00	1,421.00		
LTA	0.00	568.00		
BONUS	0.00	982.00		
TRAVEL EXPENSE(June 2013)	0.00	0.00		
ARREAR EXTRA AMOUNT DEDUCTED PF & ESI		553.85		
Total Earnings (Current + Arrears)		12,857.00	Total Deductions	1,432.00

NET PAY (INR)	11,425.00	Rs. Eleven Thousand Four Hundred Twenty Five Only
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