



VIRENDER KUMAR						OCTOBER 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	31.0						
PAN		Leave Bal.	SL	0.0	CL	6.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	3,230.00	PROVIDENT FUND	387.60
HRA	0.00	2,125.00	ESI	134.90
EDUCATION ALLOWANCE	0.00	361.00	Exceed Mobile Bill	184.54
KIT ALLOWANCE	0.00	425.00		
SUPPLIMENTRY ALLOWANCE	0.00	935.00		
LTA	0.00	374.00		
BONUS	0.00	646.00		
TRAVEL EXPENSE(Sep 2013)	0.00	4,650.00		
Total Earnings (Current + Arrears)		12,746.00	Total Deductions	707.00

NET PAY (INR)	12,039.00	Rs. Twelve Thousand Thirty Nine Only
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