



SHIV KUMAR JHA						JULY 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00027	Bank Name	ICICI BANK LTD		Location		DELHI		
Desgn.	ACC	Acc No.	025501522475		HQ		DELHI		
Grade		Days Paid	31.0						
PAN	AOOPJ0428B	Leave Bal.	SL	4.0	CL	0.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	4,750.00	PROVIDENT FUND	593.75
HRA	0.00	3,125.00	ESI	197.96
EDUCATION ALLOWANCE	0.00	531.00	Exceed Mobile Bill	111.00
KIT ALLOWANCE	0.00	625.00	PF (MAY)	593.75
SUPPLIMENTRY ALLOWANCE	0.00	1,375.00	ESI (MAY)	197.96
LTA	0.00	550.00		
BONUS	0.00	950.00		
Arrear Extra Deducted PF & ESI	0.00	564.94		
Total Earnings (Current + Arrears)		12,471.00	Total Deductions	1,694.00

NET PAY (INR)	10,777.00	Rs. Ten Thousand Seven Hundred Seventy Seven Only
----------------------	-----------	---