



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.	025501522518		HQ		NORTH DELHI 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	TDS	0.00
EDUCATION ALLOWANCE	0.00	348.97	ESI	126.05
KIT ALLOWANCE	0.00	410.83		
SUPPLIMENTRY ALLOWANCE	0.00	903.83		
LTA	0.00	361.53		
BONUS	0.00	624.47		
TRAVEL EXPENSE(Aug 2013)	0.00	2,800.00		
Total Earnings (Current + Arrears)		10,626.00	Total Deductions	501.00

NET PAY (INR)	10,125.00	Rs. Ten Thousand One Hundred Twenty Five Only
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