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|------------------|---------|-------------------------|----------------|-----|------------------|----------------|---------------|--|--|
| 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 |

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