



|                  |            |                         |                |      |                  |               |       |  |  |
|------------------|------------|-------------------------|----------------|------|------------------|---------------|-------|--|--|
| KUNAL JHA        |            |                         |                |      |                  | DECEMBER 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             | 14.0 | CL               | 10.0          | PL    |  |  |

| Earnings                           | Arrears (INR) | Current (INR) | Deductions       | Amount (INR) |
|------------------------------------|---------------|---------------|------------------|--------------|
| BASIC                              | 0.00          | 5,288.00      | PROVIDENT FUND   | 634.56       |
| HRA                                | 0.00          | 3,479.00      | ESI              | 219.07       |
| EDUCATION ALLOWANCE                | 0.00          | 591.00        |                  |              |
| KIT ALLOWANCE                      | 0.00          | 596.00        |                  |              |
| SUPPLIMENTRY ALLOWANCE             | 0.00          | 2,126.00      |                  |              |
| LTA                                | 0.00          | 612.00        |                  |              |
| BONUS                              | 0.00          | 461.00        |                  |              |
| Total Earnings (Current + Arrears) |               | 13,153.00     | Total Deductions | 854.00       |

|                      |           |  |
|----------------------|-----------|--|
| <b>NET PAY (INR)</b> | 12,299.00 | Rs. Twelve Thousand Two Hundred Ninety Nine Only |
|----------------------|-----------|--|