

ATUL SAXENA								AUGUST 2013			
<b>Employee Details</b>		Payment & Leave Details			Location Details						
Emp no	JC00036	Bank Name	ICICI BAN	K LTD	Location		DELHI				
Desgn.	BE	Acc No.	025501509592		HQ		DELHI				
Grade		Days Paid	30.0								
PAN	BZBPS6535D	Leave Bal.	SL	5.0	CL	1.0	) PL	_			

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	5,516.13	PROVIDENT FUND	689.52
HRA	0.00	3,629.03	ESI	229.90
EDUCATION ALLOWANCE	0.00	616.45	PF (APR)	712.50
KIT ALLOWANCE	0.00	725.81	ESI (APR)	237.56
SUPPLIMENTRY ALLOWANCE	0.00	1,596.77		
LTA	0.00	638.71		
BONUS	0.00	1,103.23		
TRAVEL EXPENSE(July 2013)	0.00	5,650.00		
Total Earnings (Current + Arrea	ars)	19,476.00	Total Deductions	1,869.00

<b>NET PAY (INR)</b> 17,607.00	Rs. Seventeen Thousand Six Hundred Seven Only
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