



SUSHIL KUMAR BANSAL						JULY 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00033	Bank Name	ICICI BANK LTD		Location		DELHI		
Desgn.	DR	Acc No.	025501509587		HQ		DELHI		
Grade	2	Days Paid	31.0						
PAN	BRIPB7313P	Leave Bal.	SL	5.0	CL	2.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	3,515.00	PROVIDENT FUND	439.37
HRA	0.00	2,313.00	ESI	146.49
EDUCATION ALLOWANCE	0.00	392.00	Exceed Mobile Bill	190.00
KIT ALLOWANCE	0.00	463.00	PF (MAY)	439.37
SUPPLIMENTRY ALLOWANCE	0.00	1,018.00	ESI (MAY)	146.49
LTA	0.00	407.00		
BONUS	0.00	703.00		
TRAVEL EXPENSE(June 2013)	0.00	0.00		
OVER TIME	0.00	950.00		
Arrear Extra Deducted PF & ESI	0.00	418.00		
Total Earnings (Current + Arrears)		10,179.00	Total Deductions	1,362.00

NET PAY (INR)	8,817.00	Rs. Eight Thousand Eight Hundred Seventeen Only
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