

ATUL SAXENA								JUNE 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	5,700.00	EXCEED MOBILE B	LL 203.00
HRA	0.00	3,750.00	ESI	880.00
EDUCATION ALLOWANCE	0.00	637.00	PROVIDENT FUND	747.00
KIT ALLOWANCE	0.00	750.00		
SUPPLIMENTRY ALLOWANCE	0.00	1,650.00		
LTA	0.00	660.00		
BONUS	0.00	1,140.00		
TRAVEL EXPENSE(May 2013)	0.00	5,450.00		
Total Earnings (Current + Arrea	ars)	19,737.00	Total Deductions	1,830.00

<b>NET PAY (INR)</b> 17,907.00	Rs. Seventeen Thousand Nine Hundred Seven Only
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