

ATUL SAXENA SEPTEMBER 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	3.0	CL	0.0	) P	'L	

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	5,700.00	PROVIDENT FUND	712.50
HRA	0.00	3,750.00	ESI	237.55
EDUCATION ALLOWANCE	0.00	637.00	Exceed Mobile Bill	182.00
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(Aug 2013)	0.00	4,650.00		
Total Earnings (Current + Arrea	ars)	18,937.00	Total Deductions	1,132.00

<b>NET PAY (INR)</b> 17,805.00	Rs. Seventeen Thousand Eight Hundred Five Only
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