



ATUL SAXENA						JULY 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00036	Bank Name	ICICI BANK LTD		Location		DELHI		
Desgn.	BE	Acc No.	025501509592		HQ		DELHI		
Grade		Days Paid	31.0						
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	PROVIDENT FUND	712.50
HRA	0.00	3,750.00	ESI	237.56
EDUCATION ALLOWANCE	0.00	637.00	Exceed Mobile Bill	204.00
KIT ALLOWANCE	0.00	750.00	PF (MAY)	712.50
SUPPLIMENTRY ALLOWANCE	0.00	1,650.00	ESI (MAY)	237.56
LTA	0.00	660.00		
BONUS	0.00	1,140.00		
TRAVEL EXPENSE(June 2013)	0.00	4,650.00		
Arrear Extra Deducted PF & ESI	0.00	677.93		
Total Earnings (Current + Arrears)		19,615.00	Total Deductions	2,104.00

<b>NET PAY (INR)</b>	17,511.00	Rs. Seventeen Thousand Five Hundred Eleven Only
----------------------	-----------	---