



RAJAN RANJAN						JULY 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00038	Bank Name	ICICI BANK LTD		Location		DELHI		
Desgn.	BE	Acc No.	025501509591		HQ		DELHI		
Grade		Days Paid	31.0						
PAN	AZQPR1842J	Leave Bal.	SL	6.0	CL	5.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	3,800.00	PROVIDENT FUND	475.00
HRA	0.00	2,500.00	ESI	158.37
EDUCATION ALLOWANCE	0.00	425.00	Exceed Mobile Bill	232.00
KIT ALLOWANCE	0.00	500.00	PF (MAY)	0.00
SUPPLIMENTRY ALLOWANCE	0.00	1,100.00	PF (MAY)	475.00
LTA	0.00	440.00	ESI (MAY)	158.37
BONUS	0.00	760.00		
TRAVEL EXPENSE(June 2013)	0.00	5,250.00		
Arrear Extra Deducted PF & ESI	0.00	451.95		
Total Earnings (Current + Arrears)		15,227.00	Total Deductions	1,499.00

<b>NET PAY (INR)</b>	13,728.00	Rs. Thirteen Thousand Seven Hundred Twenty Eight Only
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