



<b>SUSHIL KUMAR BANSAL</b>	<b>JULY 2013</b>
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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	439.00
HRA	0.00	2,313.00	ESI	146.12
EDUCATION ALLOWANCE	0.00	392.00	EXCEED MOBILE BILL	190.00
KIT ALLOWANCE	0.00	463.00	PF (MAY)	439.00
SUPPLIMENTRY ALLOWANCE	0.00	1,018.00	ESI (MAY)	146.12
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 AMOUNT DEDUCTED PF & ESI	0.00	418.00		
Total Earnings (Current + Arrears)		10,179.00	Total Deductions	1,360.00

<b>NET PAY (INR)</b>	8,819.00	Rs. Eight Thousand Eight Hundred Nineteen Only
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