



ATUL SAXENA						AUGUST 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	30.0						
PAN	BZBPS6535D	Leave Bal.	SL	3.0	CL	0.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	5,516.13	PROVIDENT FUND	689.52
HRA	0.00	3,629.03	ESI	229.90
EDUCATION ALLOWANCE	0.00	616.45	Exceed Mobile Bill	225.04
KIT ALLOWANCE	0.00	725.81	PF (APR)	712.50
SUPPLIMENTRY ALLOWANCE	0.00	1,596.77	ESI (APR)	237.56
LTA	0.00	638.71		
BONUS	0.00	1,103.23		
TRAVEL EXPENSE(July 2013)	0.00	5,650.00		
Total Earnings (Current + Arrears)		19,476.00	Total Deductions	2,095.00

<b>NET PAY (INR)</b>	17,381.00	Rs. Seventeen Thousand Three Hundred Eighty One Only
----------------------	-----------	--