



MANISH GOPAL MANOHAR						OCTOBER 2013			
Employee Details		Payment & Leave Details				Location Details			
Emp no	JC00037	Bank Name	ICICI BANK LTD		Location		DELHI		
Desgn.	BE	Acc No.	025501509597		HQ				
Grade		Days Paid	16.0						
PAN	ASZPM7769B	Leave Bal.	SL	6.0	CL	0.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	2,533.16	PROVIDENT FUND	316.65
HRA	0.00	1,666.58	ESI	105.58
EDUCATION ALLOWANCE	0.00	283.35	Exceed Mobile Bill	472.42
KIT ALLOWANCE	0.00	333.42		
SUPPLIMENTRY ALLOWANCE	0.00	733.42		
LTA	0.00	293.16		
BONUS	0.00	506.84		
TRAVEL EXPENSE(Sep 2013)	0.00	5,050.00		
Total Earnings (Current + Arrears)		11,400.00	Total Deductions	895.00

NET PAY (INR)	10,505.00	Rs. Ten Thousand Five Hundred Five Only
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