



MANOJ KOLI						OCTOBER 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00054	Bank Name	ICICI BANK LTD		Location		DELHI		
Desgn.	AGM	Acc No.	025501519363		HQ		DELHI		
Grade		Days Paid	31.0						
PAN	BCMPK2950C	Leave Bal.	SL	5.0	CL	5.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	10,000.00	PROVIDENT FUND	1,200.00
HRA	0.00	6,000.00		
EDUCATION ALLOWANCE	0.00	2,000.00		
KIT ALLOWANCE	0.00	1,200.00		
SUPPLIMENTRY ALLOWANCE	0.00	3,900.00		
LTA	0.00	900.00		
BONUS	0.00	700.00		
Reimbursement of Expense	0.00	8,457.00		
Total Earnings (Current + Arrears)		33,157.00	Total Deductions	1,200.00

<b>NET PAY (INR)</b>	31,957.00	Rs. Thirty One Thousand Nine Hundred Fifty Seven Only
----------------------	-----------	---