



MANISH GOPAL MANOHAR						DECEMBER 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00037	Bank Name	ICICI BANK LTD		Location		DELHI		
Desgn.	BE	Acc No.	025501509597		HQ		DELHI		
Grade		Days Paid	30.0						
PAN	ASZPM7769B	Leave Bal.	SL	6.0	CL	0.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	4,749.68	PROVIDENT FUND	593.71
HRA	0.00	3,124.84	ESI	197.97
EDUCATION ALLOWANCE	0.00	531.29	Exceed Mobile Bill	118.95
KIT ALLOWANCE	0.00	625.16		
SUPPLIMENTRY ALLOWANCE	0.00	1,375.16		
LTA	0.00	549.68		
BONUS	0.00	950.32		
TRAVEL EXPENSE (OCT)	0.00	2,655.00		
Total Earnings (Current + Arrears)		14,561.00	Total Deductions	911.00

<b>NET PAY (INR)</b>	13,650.00	Rs. Thirteen Thousand Six Hundred Fifty Only
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