



CHANDRA PRAKASH						DECEMBER 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00074	Bank Name	ICICI BANK LTD		Location		PALI		
Desgn.	BE	Acc No.			HQ		PALI		
Grade		Days Paid	30.0						
PAN	CCUPP7166C	Leave Bal.	SL	6.0	CL	6.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	3,064.84	PROVIDENT FUND	367.78
HRA	0.00	1,822.26	TDS	0.00
EDUCATION ALLOWANCE	0.00	294.19	ESI	117.45
KIT ALLOWANCE	0.00	403.55		
SUPPLIMENTRY ALLOWANCE	0.00	750.00		
LTA	0.00	355.16		
BONUS	0.00	612.58		
TRAVEL EXPENSE(Nov 2013)	0.00	0.00		
Total Earnings (Current + Arrears)		7,303.00	Total Deductions	485.00

NET PAY (INR)	6,818.00	Rs. Six Thousand Eight Hundred Eighteen Only
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