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| MANISH GOPAL MANOHAR | | | | | | NOVEMBER 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 | 4,908.00 | PROVIDENT FUND | 613.50 |
| HRA | 0.00 | 3,229.00 | ESI | 204.57 |
| EDUCATION ALLOWANCE | 0.00 | 549.00 | Exceed Mobile Bill | 488.00 |
| KIT ALLOWANCE | 0.00 | 646.00 | | |
| SUPPLIMENTRY ALLOWANCE | 0.00 | 1,421.00 | | |
| LTA | 0.00 | 568.00 | | |
| BONUS | 0.00 | 982.00 | | |
| TRAVEL EXPENSE(Oct 2013) | 0.00 | 2,655.00 | | |
| Total Earnings (Current + Arrears) | | 14,958.00 | Total Deductions | 1,306.00 |

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|----------------------|-----------|--|
| NET PAY (INR) | 13,652.00 | Rs. Thirteen Thousand Six Hundred Fifty Two Only |
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