



MANISH GOPAL MANOHAR						JULY 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	31.0						
PAN	ASZPM7769B	Leave Bal.	SL	6.0	CL	2.0	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	288.00
KIT ALLOWANCE	0.00	646.00	PF (MAY)	613.50
SUPPLIMENTRY ALLOWANCE	0.00	1,421.00	ESI (MAY)	204.57
LTA	0.00	568.00		
BONUS	0.00	982.00		
TRAVEL EXPENSE(June 2013)	0.00	7,635.00		
Arrear Extra Deducted PF & ESI	0.00	583.79		
Total Earnings (Current + Arrears)		20,522.00	Total Deductions	1,924.00

NET PAY (INR)	18,598.00	Rs. Eighteen Thousand Five Hundred Ninety Eight Only
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