

MANISH GOPAL MANOHAR						MAY 2013				
Employee Details		Payment & Leave Details			Location Details					
Emp no	JC00037	Bank Name	ICICI BAN	K LTD	Location		DELHI			
Desgn.	BE	Acc No.	025501509597		HQ		DELHI			
Grade		Days Paid		25.0						
PAN	ASZPM7769B	Leave Bal.	SL	6.0	CL	6.0) F	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	3,958.06	PROVIDENT FUND	0.00
HRA	0.00	2,604.03		
EDUCATION ALLOWANCE	0.00	442.74		
KIT ALLOWANCE	0.00	520.97		
SUPPLIMENTRY ALLOWANCE	0.00	1,145.97		
LTA	0.00	458.06		
BONUS	0.00	791.94		
TRAVEL EXPENSE(April 2013)	0.00	0.00		
Total Earnings (Current + Arrea	9,922.00	Total Deductions	0.00	

NET PAY (INR)	9,922.00	Rs. Nine Thousand Nine Hundred Twenty Two Only
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