



MANISH GOPAL MANOHAR						JUNE 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	2.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	4,908.00	EXCEED MOBILE BILL	1,002.00
HRA	0.00	3,229.00	ESI	758.00
EDUCATION ALLOWANCE	0.00	549.00	PROVIDENT FUND	643.00
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(May 2013)	0.00	3,650.00		
Total Earnings (Current + Arrears)		15,953.00	Total Deductions	2,403.00

<b>NET PAY (INR)</b>	13,550.00	Rs. Thirteen Thousand Five Hundred Fifty Only
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