



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	3.0	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	PROVIDENT FUND	643.00
EDUCATION ALLOWANCE	0.00	549.00		
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	1,645.00

<b>NET PAY (INR)</b>	14,308.00	Rs. Fourteen Thousand Three Hundred Eight Only
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