



MITHILESH MANI JHA							OCTOBER 2013		
Employee Details		Payment & Leave Details				Location Details			
Emp no	JC00031	Bank Name	ICICI BANK LTD		Location				
Desgn.	ABM	Acc No.	025501522477		HQ				
Grade		Days Paid	29.0						
PAN	AGUPJ9079J	Leave Bal.	SL	5.0	CL	0.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	9,183.65	PROVIDENT FUND	1,147.95
HRA	0.00	6,041.35		
EDUCATION ALLOWANCE	0.00	1,027.16		
KIT ALLOWANCE	0.00	1,208.65		
SUPPLIMENTRY ALLOWANCE	0.00	2,658.65		
LTA	0.00	1,063.65		
BONUS	0.00	1,836.35		
TRAVEL EXPENSE(Sep 2013)	0.00	5,920.00		
Total Earnings (Current + Arrears)		28,939.00	Total Deductions	1,148.00

NET PAY (INR)	27,791.00	Rs. Twenty Seven Thousand Seven Hundred Ninety One Only
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