



| | | | | | | | | | |
|------------------|------------|-------------------------|----------------|-----|------------------|-------------|---------|--|--|
| GIRDHARI LAL | | | | | | AUGUST 2013 | | | |
| Employee Details | | Payment & Leave Details | | | Location Details | | | | |
| Emp no | JC00049 | Bank Name | ICICI BANK LTD | | Location | | JODHPUR | | |
| Desgn. | BE | Acc No. | 016701594470 | | HQ | | JODHPUR | | |
| Grade | | Days Paid | 31.0 | | | | | | |
| PAN | AFSPL9184P | Leave Bal. | SL | 4.0 | CL | 4.0 | PL | | |

| Earnings | Arrears (INR) | Current (INR) | Deductions | Amount (INR) |
|------------------------------------|---------------|---------------|------------------|--------------|
| BASIC | 0.00 | 4,275.00 | PROVIDENT FUND | 513.00 |
| HRA | 0.00 | 2,813.00 | ESI | 171.58 |
| EDUCATION ALLOWANCE | 0.00 | 478.00 | | |
| KIT ALLOWANCE | 0.00 | 563.00 | | |
| SUPPLIMENTRY ALLOWANCE | 0.00 | 707.00 | | |
| LTA | 0.00 | 495.00 | | |
| BONUS | 0.00 | 855.00 | | |
| TRAVEL EXPENSE(July 2013) | 0.00 | 3,790.00 | | |
| Total Earnings (Current + Arrears) | | 13,976.00 | Total Deductions | 685.00 |

| | | |
|----------------------|-----------|---------------------------------------------------|
| NET PAY (INR) | 13,291.00 | Rs. Thirteen Thousand Two Hundred Ninety One Only |
|----------------------|-----------|---------------------------------------------------|