

ASHOK I	KUMAR GAUR	OCTOBER 2013						
Employee Details		Payment & Leave Details			Location Details			
Emp no	JC00044	Bank Name	ICICI BAN	K LTD	Location		JODHPUR	
Desgn.	ABM	Acc No.	051001505842		HQ		JODHPUR	
Grade		Days Paid	31.0					
PAN	AITPG1586F	Leave Bal.	SL	6.0	CL	1.0) PL	

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	9,500.00	PROVIDENT FUND	1,140.00
HRA	0.00	6,250.00	TDS	0.00
EDUCATION ALLOWANCE	0.00	1,063.00	ESI	0.00
KIT ALLOWANCE	0.00	1,250.00		
SUPPLIMENTRY ALLOWANCE	0.00	2,756.00		
LTA	0.00	1,138.00		
BONUS	0.00	1,900.00		
TRAVEL EXPENSE(Sep 2013)	0.00	12,412.00		
Total Earnings (Current + Arrea	ars)	36,269.00	Total Deductions	1,140.00

NET PAY (INR) 35,129.00	Rs. Thirty Five Thousand One Hundred Twenty Nine Only
--------------------------------	---