



KAMLESH KUMAR JAIMAN						AUGUST 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00055	Bank Name	ICICI BANK LTD		Location		AJMER		
Desgn.	BE	Acc No.	018501543956		HQ		AJMER		
Grade		Days Paid	31.0						
PAN	AKDPJ2035K	Leave Bal.	SL	6.0	CL	6.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	3,800.00	PROVIDENT FUND	456.00
HRA	0.00	2,500.00	TDS	0.00
EDUCATION ALLOWANCE	0.00	425.00		
KIT ALLOWANCE	0.00	500.00		
SUPPLIMENTRY ALLOWANCE	0.00	1,100.00		
LTA	0.00	440.00		
BONUS	0.00	760.00		
TRAVEL EXPENSE(July 2013)	0.00	0.00		
Total Earnings (Current + Arrears)		9,525.00	Total Deductions	456.00

NET PAY (INR)	9,069.00	Rs. Nine Thousand Sixty Nine Only
----------------------	----------	-----------------------------------