

ASHOK I	KUMAR GAUR	DECEMBER 2013						
<b>Employee Details</b>		Payment & Leave Details			Location Details			
Emp no	JC00044	Bank Name	ICICI BAN	K LTD	TD Location		JODHPUR	
Desgn.	ABM	Acc No.	051001505842		HQ		JODHPUR	
Grade		Days Paid	29.0					
PAN	AITPG1586F	Leave Bal.	SL	6.0	CL	1.0	PL	

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	8,887.10	PROVIDENT FUND	1,066.45
HRA	0.00	5,846.77	TDS	529.00
EDUCATION ALLOWANCE	0.00	994.42		
KIT ALLOWANCE	0.00	1,169.35		
SUPPLIMENTRY ALLOWANCE	0.00	2,437.87		
LTA	0.00	1,064.58		
BONUS	0.00	1,777.42		
TRAVEL EXPENSE (OCT)	0.00	11,561.00		
Total Earnings (Current + Arrea	ars)	33,739.00	Total Deductions	1,595.00

<b>NET PAY (INR)</b> 32,144.00	Rs. Thirty Two Thousand One Hundred Forty Four Only
--------------------------------	---