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|------------------|------------|-------------------------|----------------|-----|----------|------------------|---------|--|--|
| ASHOK KUMAR GAUR | | | | | | SEPTEMBER 2013 | | | |
| Employee Details | | Payment & Leave Details | | | | Location Details | | | |
| Emp no | JC00044 | Bank Name | ICICI BANK LTD | | Location | | JODHPUR | | |
| Desgn. | ABM | Acc No. | 051001505842 | | HQ | | JODHPUR | | |
| Grade | | Days Paid | 30.0 | | | | | | |
| PAN | AITPG1586F | Leave Bal. | SL | 6.0 | CL | 5.0 | 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 | | |
| EDUCATION ALLOWANCE | 0.00 | 1,063.00 | | |
| KIT ALLOWANCE | 0.00 | 1,250.00 | | |
| SUPPLIMENTRY ALLOWANCE | 0.00 | 2,606.00 | | |
| LTA | 0.00 | 1,138.00 | | |
| BONUS | 0.00 | 1,900.00 | | |
| TRAVEL EXPENSE(Aug 2013) | 0.00 | 11,676.00 | | |
| Total Earnings (Current + Arrears) | | 35,383.00 | Total Deductions | 1,140.00 |

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|----------------------|-----------|---|
| NET PAY (INR) | 34,243.00 | Rs. Thirty Four Thousand Two Hundred Forty Three Only |
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