



PAWAN KUMAR GURJAR							JULY 2013		
Employee Details		Payment & Leave Details				Location Details			
Emp no	JC00048	Bank Name	ICICI BANK LTD			Location		PALI	
Desgn.	BE	Acc No.				HQ		PALI	
Grade		Days Paid	31.0						
PAN	ASHPG9531B	Leave Bal.	SL	6.0	CL	6.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	3,547.00	PROVIDENT FUND	425.64
HRA	0.00	2,333.00	ESI	147.44
EDUCATION ALLOWANCE	0.00	397.00	PF (MAY)	0.00
KIT ALLOWANCE	0.00	467.00		
SUPPLIMENTRY ALLOWANCE	0.00	1,027.00		
LTA	0.00	411.00		
BONUS	0.00	709.00		
TRAVEL EXPENSE(June 2013)	0.00	2,270.00		
Arrear Extra Deducted PF & ESI	0.00	0.00		
Total Earnings (Current + Arrears)		11,161.00	Total Deductions	573.00

NET PAY (INR)	10,588.00	Rs. Ten Thousand Five Hundred Eighty Eight Only
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