



PAWAN KUMAR GURJAR						SEPTEMBER 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00048	Bank Name	ICICI BANK LTD		Location		PALI		
Desgn.	BE	Acc No.	065401502564		HQ		PALI		
Grade		Days Paid	29.0						
PAN	ASHPG9531B	Leave Bal.	SL	3.0	CL	3.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	3,428.77	PROVIDENT FUND	411.45
HRA	0.00	2,255.23	TDS	0.00
EDUCATION ALLOWANCE	0.00	383.77	ESI	145.68
KIT ALLOWANCE	0.00	464.00		
SUPPLIMENTRY ALLOWANCE	0.00	1,408.43		
LTA	0.00	397.30		
BONUS	0.00	685.37		
TRAVEL EXPENSE(Aug 2013)	0.00	3,590.00		
Total Earnings (Current + Arrears)		12,613.00	Total Deductions	557.00

NET PAY (INR)	12,056.00	Rs. Twelve Thousand Fifty Six Only
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