



PAWAN KUMAR GURJAR						JUNE 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00048	Bank Name	ICICI BANK LTD		Location		PALI		
Desgn.	BE	Cheque No.	213572		HQ		PALI		
Grade		Days Paid	14.0						
PAN	ASHPG9531B	Leave Bal.	SL	6.0	CL	6.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	1,655.27	PROVIDENT FUND	198.63
HRA	0.00	1,088.73	ESI	68.81
EDUCATION ALLOWANCE	0.00	185.27		
KIT ALLOWANCE	0.00	224.00		
SUPPLIMENTRY ALLOWANCE	0.00	267.40		
LTA	0.00	191.80		
BONUS	0.00	330.87		
Total Earnings (Current + Arrears)		3,943.00	Total Deductions	267.00

<b>NET PAY (INR)</b>	3,676.00	Rs. Three Thousand Six Hundred Seventy Six Only
----------------------	----------	---