



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	146.66
EDUCATION ALLOWANCE	0.00	397.00		
KIT ALLOWANCE	0.00	480.00		
SUPPLIMENTRY ALLOWANCE	0.00	573.00		
LTA	0.00	411.00		
BONUS	0.00	709.00		
TRAVEL EXPENSE(June 2013)	0.00	2,320.00		
Total Earnings (Current + Arrears)		10,770.00	Total Deductions	572.00

NET PAY (INR)	10,198.00	Rs. Ten Thousand One Hundred Ninety Eight Only
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