



PAWAN KUMAR GURJAR						AUGUST 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	24.0						
PAN	ASHPG9531B	Leave Bal.	SL	6.0	CL	3.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	2,746.06	PROVIDENT FUND	329.53
HRA	0.00	1,806.19	ESI	114.15
EDUCATION ALLOWANCE	0.00	307.35		
KIT ALLOWANCE	0.00	371.61		
SUPPLIMENTRY ALLOWANCE	0.00	443.61		
LTA	0.00	318.19		
BONUS	0.00	548.90		
TRAVEL EXPENSE(July 2013)	0.00	5,450.00		
Total Earnings (Current + Arrears)		11,992.00	Total Deductions	444.00

<b>NET PAY (INR)</b>	11,548.00	Rs. Eleven Thousand Five Hundred Forty Eight Only
----------------------	-----------	---