



PAWAN KUMAR GURJAR							JUNE 2013		
Employee Details		Payment & Leave Details				Location Details			
Emp no	JC00048	Bank Name				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	ESI	255.57
HRA	0.00	1,088.73	PROVIDENT FUND	217.47
EDUCATION ALLOWANCE	0.00	185.27	TDS	0.00
KIT ALLOWANCE	0.00	217.93		
SUPPLIMENTRY ALLOWANCE	0.00	479.27		
LTA	0.00	191.80		
BONUS	0.00	330.87		
Total Earnings (Current + Arrears)		4,149.00	Total Deductions	473.00

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