



JCL AGM					APRIL 2013			
Employee Details		Payment & Leave Details			Location Details			
Emp no	JC00002	Bank Name	Axis Bank		Location	DELHI		
Desgn.	AGM	Cheque No.	12344555454545		HQ	DELHI		
Grade		Days Paid	30.0					
PAN	1ADPS34	Leave Bal.	SL		CL	3	PL	12

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	1,000.00	PROVIDENT FUND	0.00
HRA	0.00	650.00		
EDUCATION ALLOWANCE	0.00	1,000.00		
KIT ALLOWANCE	0.00	6,000.00		
SUPPLIMENTRY ALLOWANCE	0.00	1,000.00		
LTA	0.00	650.00		
BONUS	0.00	100.00		
TRAVEL EXPENSE-MAR 2013	0.00	1,000.00		
Total Earnings (Current + Arrears)		11,400.00	Total Deductions	0.00

<b>NET PAY (INR)</b>	11,400.00	Rs. Eleven Thousand Four Hundred Only
----------------------	-----------	---------------------------------------