



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	217.00
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>	3,677.00	Rs. Three Thousand Six Hundred Seventy Seven Only
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