



GIRDHARI LAL						JUNE 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00049	Bank Name			Location		JODHPUR		
Desgn.	BE	Cheque No.	213573		HQ		JODHPUR		
Grade		Days Paid	14.0						
PAN	AFSPL9184P	Leave Bal.	SL	6.0	CL	6.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	1,995.00	ESI	308.07
HRA	0.00	1,312.73	PROVIDENT FUND	261.80
EDUCATION ALLOWANCE	0.00	223.07	TDS	0.00
KIT ALLOWANCE	0.00	262.73		
SUPPLIMENTRY ALLOWANCE	0.00	577.73		
LTA	0.00	231.00		
BONUS	0.00	399.00		
Total Earnings (Current + Arrears)		5,001.00	Total Deductions	570.00

NET PAY (INR)	4,431.00	Rs. Four Thousand Four Hundred Thirty One Only
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