



ASHISH KUMAR							DECEMBER 2013			
Employee Details		Payment & Leave Details				Location Details				
Emp no	JC00063	Bank Name				Location	SAHARSA			
Desgn.	BE	Acc No.				HQ	SAHARSA			
Grade		Days Paid	23.0							
PAN		Leave Bal.	SL	6.0	CL	6.0	PL			

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	2,349.71	PROVIDENT FUND	281.97
HRA	0.00	1,397.06	ESI	69.03
EDUCATION ALLOWANCE	0.00	225.55		
KIT ALLOWANCE	0.00	309.39		
SUPPLIMENTRY ALLOWANCE	0.00	575.00		
LTA	0.00	272.29		
BONUS	0.00	469.65		
Total Earnings (Current + Arrears)		5,599.00	Total Deductions	351.00

<b>NET PAY (INR)</b>	5,248.00	Rs. Five Thousand Two Hundred Forty Eight Only
----------------------	----------	--