



ASHISH KUMAR							SEPTEMBER 2013			
Employee Details		Payment & Leave Details				Location Details				
Emp no	JC00063	Bank Name				Location		SAHARSA		
Desgn.	BE	Acc No.				HQ		SAHARSA		
Grade		Days Paid	5.0							
PAN		Leave Bal.	SL	6.0	CL	6.0	PL			

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	527.83	PROVIDENT FUND	63.34
HRA	0.00	313.83	TDS	0.00
EDUCATION ALLOWANCE	0.00	50.67		
KIT ALLOWANCE	0.00	69.50		
SUPPLIMENTRY ALLOWANCE	0.00	129.17		
LTA	0.00	61.17		
BONUS	0.00	105.50		
TRAVEL EXPENSE(Aug 2013)	0.00	0.00		
Total Earnings (Current + Arrears)		1,258.00	Total Deductions	63.00

NET PAY (INR)	1,195.00	Rs. One Thousand One Hundred Ninety Five Only
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