



ASHUTOSH KUMAR	JUNE 2013
-----------------------	------------------

Employee Details		Payment & Leave Details			Location Details			
Emp no	JC00050	Bank Name			Location			
Desgn.	BE	Acc No.			HQ			
Grade		Days Paid		14.0				
PAN		Leave Bal.	SL	6.0	CL	6.0	PL	

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	1,773.33	ESI	154.47
HRA	0.00	1,166.67	PROVIDENT FUND	232.40
EDUCATION ALLOWANCE	0.00	198.33	TDS	0.00
KIT ALLOWANCE	0.00	233.33		
SUPPLIMENTRY ALLOWANCE	0.00	513.33		
LTA	0.00	205.33		
BONUS	0.00	354.67		
Total Earnings (Current + Arrears)		4,445.00	Total Deductions	387.00

NET PAY (INR)	4,058.00	Rs. Four Thousand Fifty Eight Only
----------------------	----------	------------------------------------