



<b>PRABHAT KUMAR</b>					<b>APRIL 2013</b>		
<b>Employee Details</b>		<b>Payment &amp; Leave Details</b>			<b>Location Details</b>		
Emp no	JC00019	Bank Name	AXIS BANK LTD		Location	MOTIHARI	
Desgn.	BE	Cheque No.	014492		HQ	MOTIHARI	
Grade		Days Paid	30.0				
PAN		Leave Bal.	SL		CL		PL

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	3,500.00	PROVIDENT FUND	0.00
HRA	0.00	2,200.00		
EDUCATION ALLOWANCE	0.00	400.00		
KIT ALLOWANCE	0.00	500.00		
SUPPLIMENTRY ALLOWANCE	0.00	1,000.00		
LTA	0.00	500.00		
BONUS	0.00	700.00		
TRAVEL EXPENSE-MAR 2013	0.00	3,200.00		
Total Earnings (Current + Arrears)		12,000.00	Total Deductions	0.00

<b>NET PAY (INR)</b>	12,000.00	Rs. Twelve Thousand Only
----------------------	-----------	--------------------------