



ASHUTOSH KUMAR							JUNE 2013		
Employee Details		Payment & Leave Details				Location Details			
Emp no	JC00050	Bank Name				Location			
Desgn.	BE	Cheque No.	003442			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	2,142.93	ESI	330.87
HRA	0.00	1,409.80	PROVIDENT FUND	280.93
EDUCATION ALLOWANCE	0.00	239.87	TDS	0.00
KIT ALLOWANCE	0.00	281.87		
SUPPLIMENTRY ALLOWANCE	0.00	620.20		
LTA	0.00	248.27		
BONUS	0.00	428.40		
Total Earnings (Current + Arrears)		5,371.00	Total Deductions	612.00

NET PAY (INR)	4,760.00	Rs. Four Thousand Seven Hundred Sixty Only
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