



<b>ASHUTOSH KUMAR</b>	<b>JUNE 2013</b>
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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	330.87
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	563.00

<b>NET PAY (INR)</b>	3,882.00	Rs. Three Thousand Eight Hundred Eighty Two Only
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