



ASHISH KUMAR						NOVEMBER 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00063	Bank Name			Location		SAHARSA		
Desgn.	BE	Cheque No.	018261		HQ		SAHARSA		
Grade		Days Paid	24.0						
PAN		Leave Bal.	SL	6.0	CL	6.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	2,533.60	PROVIDENT FUND	304.03
HRA	0.00	1,506.40	ESI	105.32
EDUCATION ALLOWANCE	0.00	243.20		
KIT ALLOWANCE	0.00	333.60		
SUPPLIMENTRY ALLOWANCE	0.00	620.00		
LTA	0.00	292.80		
BONUS	0.00	506.40		
Total Earnings (Current + Arrears)		6,036.00	Total Deductions	409.00

NET PAY (INR)	5,627.00	Rs. Five Thousand Six Hundred Twenty Seven Only
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