



ASHISH KUMAR							SEPTEMBER 2013			
Employee Details		Payment & Leave Details				Location Details				
Emp no	JC00063	Bank Name				Location		SAHARSA		
Desgn.	BE	Cheque No.	018218			HQ		SAHARSA		
Grade		Days Paid	8.0							
PAN		Leave Bal.	SL	6.0	CL	6.0	PL			

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	844.53	PROVIDENT FUND	101.34
HRA	0.00	502.13	ESI	35.11
EDUCATION ALLOWANCE	0.00	81.07		
KIT ALLOWANCE	0.00	111.20		
SUPPLIMENTRY ALLOWANCE	0.00	206.67		
LTA	0.00	97.87		
BONUS	0.00	168.80		
Total Earnings (Current + Arrears)		2,012.00	Total Deductions	136.00

NET PAY (INR)	1,876.00	Rs. One Thousand Eight Hundred Seventy Six Only
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