



ASHISH KUMAR							OCTOBER 2013			
Employee Details		Payment & Leave Details				Location Details				
Emp no	JC00063	Bank Name				Location	SAHARSA			
Desgn.	BE	Cheque No.	018229			HQ	SAHARSA			
Grade		Days Paid	31.0							
PAN		Leave Bal.	SL	6.0	CL	6.0	PL			

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	3,167.00	PROVIDENT FUND	380.04
HRA	0.00	1,883.00	ESI	131.65
EDUCATION ALLOWANCE	0.00	304.00		
KIT ALLOWANCE	0.00	417.00		
SUPPLIMENTRY ALLOWANCE	0.00	775.00		
LTA	0.00	367.00		
BONUS	0.00	633.00		
Total Earnings (Current + Arrears)		7,546.00	Total Deductions	512.00

NET PAY (INR)	7,034.00	Rs. Seven Thousand Thirty Four Only
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