



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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