



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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