



MANISH KUMAR							NOVEMBER 2013			
Employee Details		Payment & Leave Details				Location Details				
Emp no	JC00062	Bank Name				Location	MUZZAFFARPUR			
Desgn.	BE	Acc No.				HQ	MUZZAFFARPUR			
Grade		Days Paid	30.0							
PAN	CCFPK2786J	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	456.00
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		
TRAVEL EXPENSE(Sep)	0.00	820.00		
Total Earnings (Current + Arrears)		8,366.00	Total Deductions	588.00

NET PAY (INR)	7,778.00	Rs. Seven Thousand Seven Hundred Seventy Eight Only
----------------------	----------	---