



GAURAV RANJAN						OCTOBER 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00064	Bank Name			Location		DARBHANGA		
Desgn.	BE	Acc No.			HQ		DARBHANGA		
Grade		Days Paid	29.0						
PAN		Leave Bal.	SL	6.0	CL	3.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	3,554.84	PROVIDENT FUND	426.58
HRA	0.00	2,338.71	TDS	0.00
EDUCATION ALLOWANCE	0.00	397.58		
KIT ALLOWANCE	0.00	467.74		
SUPPLIMENTRY ALLOWANCE	0.00	1,029.03		
LTA	0.00	411.61		
BONUS	0.00	710.97		
TRAVEL EXPENSE(Sep 2013)	0.00	0.00		
Total Earnings (Current + Arrears)		8,910.00	Total Deductions	427.00

NET PAY (INR)	8,483.00	Rs. Eight Thousand Four Hundred Eighty Three Only
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