



MANISH KUMAR						NOVEMBER 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00062	Bank Name			Location		MUZZAFFARPUR		
Desgn.	BE	Cheque No.	018260		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	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		
TRAVEL EXPENSE(Sep)	0.00	820.00		
Total Earnings (Current + Arrears)		8,366.00	Total Deductions	512.00

NET PAY (INR)	7,854.00	Rs. Seven Thousand Eight Hundred Fifty Four Only
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