



MANISH KUMAR							OCTOBER 2013		
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00062	Bank Name			Location		MUZZAFFARPUR		
Desgn.	BE	Acc No.			HQ		MUZZAFFARPUR		
Grade		Days Paid	37.0						
PAN	CCFPK2786J	Leave Bal.	SL	6.0	CL	6.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	633.40	3,167.00	PROVIDENT FUND	760.08
HRA	376.60	1,883.00	ESI	263.30
EDUCATION ALLOWANCE	60.80	304.00		
KIT ALLOWANCE	83.40	417.00		
SUPPLIMENTRY ALLOWANCE	155.00	775.00		
LTA	73.40	367.00		
BONUS	126.60	633.00		
TRAVEL EXPENSE(Sep 2013)	0.00	820.00		
Total Earnings (Current + Arrears)		9,875.00	Total Deductions	1,023.00

NET PAY (INR)	8,852.00	Rs. Eight Thousand Eight Hundred Fifty Two Only
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